

COMPANIONS OF THE MOSQUE

England & Wales · Charity number 1194653

Details

Other names COM

Status Registered

Legal form Trust

Registered 2021-06-02

Register [View on the Charity Commission register](#)

Contact

Address Thomas Wall Centre
52 Benhill Avenue
Sutton
SM1 4DP

Phone 02086420803

Email admin@companionsofthemosque.com

Website www.companionsofthemosque.com

Activities

Objects: (1) ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC(2) ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECTOF IMPROVING THE CONDITIONS OF LIFE FOR THE GENERAL PUBLIC, AND IN PARTICULAR THE MUSLIM COMMUNITY;(3) PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED

Activities: 1. Eid in the Park We carry out Eid in The Park event twice a year for Eid ul Fitr and Eid ul Adha2. Jumuah (Friday Prayers) We provide Jumuah prayer service and Sermon every Friday at Thomas Wall Centre3. Taraweeh (Ramadan Nightly Prayers) We provide Taraweeh prayer service (8 Rakats) in the Month of Ramadan4. Islamic Knowledge a. Friday Circle - Hadith Studyb. Tajweedc. Tafseer

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,600	£44,148	-	-
2023-12-31	£39,630	£25,770	-	-
2022-12-31	£28,654	£19,043	-	-
2021-12-31	£99,718	£4,558	-	-

Trustees

Name	Role	Appointed
SAID AKBAR SAID MOHAMMAD	Chair	2026-02-01
Abdullatif Osman		2021-02-28
Ahad Surooprajally		2021-02-28
Dr Kashif Hamid Aziz		2025-11-10
Dr Mohammed Saqib Ayub		2025-06-26
Kashim Uddin		2021-02-28

COMPANIONS OF THE MOSQUE

England & Wales - Charity number 1194653

Accounts

Companions of the Mosque



companions of the mosque

Charity Registration No: 1194653

Trustees' Annual Report and Accounts

For the period 1st January 2024 to 31st December 2024

REFERENCE AND ADMINISTRATION DETAILS

CHARITY NAME: Companions of the Mosque

REGISTRATION NUMBER: 1194653

GOVERNING DOCUMENTS: Trust Deed dated 02/06/2021

PRINCIPAL ADDRESS: Thomas Wall Centre
52 Benhill Avenue
Sutton
SM1 4DP

CHARITY TRUSTEES: Abdullatif Osman (Chair)
Ahad Surooprajally
Kashim Uddin

BANK: Lloyds Bank
49/53 High Street
Sutton
SM1 1DT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Companions of the Mosque is a Charitable Trust governed by a Trust Deed dated 28th Feb 2021. The Trust registered with Charity Commission on 2nd June 2021. There are currently three trustees. In this period Companions of the Mosque did not have any employees.

MAIN OBJECTIVES

Our main objectives include: Advance the Islamic faith for the benefit of the public, Advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the general public, and in particular the Muslim community, promote such other charitable purposes as may from time to time be determined.

ACTIVITIES, ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW

All the below activities are provided free of charge to Muslims & Non-Muslims.

1. Eid in the Park

We carry out Eid in The Park event twice a year for Eid ul Fitr and Eid ul Adha where we organise with the cooperation of the Local Council and Police the Eid Salah for approx 1,500 people and Sermon afterwards. During this event, we also organise activities for children with bouncy castles, henna tattoos, face paintings and free ice creams.

2. Jumuah (Friday Prayers)

We provide Jumuah prayer service and Sermon every Friday at Thomas Wall Centre to serve Sutton and the surrounding congregation despite not having a Masjid of our own.

3. Taraweeh (Ramadan Nightly Prayers)

We provide Taraweeh prayer service (8 Rakats) in the Month of Ramadan where various reciters will recite the Quran and then give a brief explanation of the chapters they recite at the beginning or end of the prayers.

4. Islamic Knowledge

- a. COM Weekend Academy – Teaching structured basic Islamic & Arabic Language courses for free.
- b. Friday Circle - We provide an informal class every Friday evening via Zoom video conferencing where the young and old get together to study Hadith (Prophetic Traditions) with Q & A sessions at the end.
- c. Tajweed – Quran elocution classes delivered on a weekly basis via Zoom video conferencing for Brothers & Sisters.
- d. Tafseer - Quran studies delivered on a weekly basis via Zoom video conferencing and sometimes in a class setting for sisters including explanation and interpretation.

5. Achievements

- a. Fully established COM Weekend Academy and dispersing knowledge for free.
- b. Two successful Iftar events with food & drink and childcare facilities were carried out during the month of Ramadan with Abu Suhaib as the guest speaker.
- c. Free weekly food distribution after Jumuah Salah.

AIMS/OBJECTIVES FOR COMING YEAR

As well as continuing ongoing projects this year we hope to build on this foundation and ramp up our fund raising efforts to acquire a place of our own to secure providing ongoing services and save on room booking, which is our biggest expenses In-Sha-Allah.

COMPANIONS OF THE MOSQUE - Receipt and Payment Accounts
1st January 2024 to 31st December 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>RECEIPTS (A1)</u>				
Voluntary Donations	£28,541	£59	£28,600	£39,630
Gift Aid	£0	£0	£0	£0
Interest	£0	£0	£0	£0
Investment Income	£0	£0	£0	£0
Other Income	£0	£0	£0	£0
Sub Total	£28,541	£59	£28,600	£39,630
<u>Other Receipts (A2)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL RECEIPTS</u>	£28,541	£59	£28,600	£39,630
<u>PAYMENTS (A3)</u>				
General Expenses	£29,439	£0	£29,439	£11,612
Room Bookings	£14,709	£0	£14,709	£14,158
Sub Total	£44,148	£0	£44,148	£25,770
<u>Other Payments (A4)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL PAYMENTS</u>	£44,148	£0	£44,148	£25,770
<u>Balance Year End</u>	-£15,607	£59	-£15,548	£13,860
Funds Year End 2023 BF	£125,414	£9,950	£135,364	
<u>Funds Carried Forward YE 2024</u>	£109,807	£10,009	£119,816	

Statement of Assets & Liabilities at Year End 31st December 2024

ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£109,807	£10,009	£119,816
Petty Cash	-	-	-
Total Cash Funds	£109,807	£10,009	£119,816
<u>Cash Funds Due to Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Charity Use Vehicles</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-

LIABILITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Interest Free Loan	-	-	-

NOTES TO ACCOUNTS

£10,009 Restricted funds are being reserved to acquire or build a Masjid in the future, In-Sha-Allah.

No payments were made to the Trustees.

Independent Examiner's Report on the Accounts

Report to the Trustees of Companions of the Mosque. Charity Reg. No: 1194653

On accounts for the period 1st January 2024 to 31st December 2024 - Set out on page 5 & 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed:



Date: 22nd May 2025

Name: Adam Sayed

Address: AMS Consulting
582 Welford Road
Leicester LE2 6EP

**Trustees' Annual Report and Accounts
For the period 1st January 2024 to 31st December 2024**

RESERVE POLICY

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

PUBLIC BENEFIT STATEMENT


The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

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

Signed on behalf of the charity's trustees

Signature 

Name Kashim Uddin

Position Trustee/Treasurer

Date 23rd May 2025

COMPANIONS OF THE MOSQUE

England & Wales - Charity number 1194653

Accounts

Companions of the Mosque



companions of the mosque

Charity Registration No: 1194653

Trustees' Annual Report and Accounts

For the period 1st January 2023 to 31st December 2023

REFERENCE AND ADMINISTRATION DETAILS

CHARITY NAME: Companions of the Mosque

REGISTRATION NUMBER: 1194653

GOVERNING DOCUMENTS: Trust Deed dated 02/06/2021

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CHARITY TRUSTEES: Abdullatif Osman (Chair)
Ahad Surooprajally
Kashim Uddin

BANK: Lloyds Bank
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STRUCTURE, GOVERNANCE AND MANAGEMENT

Companions of the Mosque is a Charitable Trust governed by a Trust Deed dated 28th Feb 2021. The Trust registered with Charity Commission on 2nd June 2021. There are currently three trustees. In this period Companions of the Mosque did not have any employees.

MAIN OBJECTIVES

Our main objectives include: Advance the Islamic faith for the benefit of the public, Advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the general public, and in particular the Muslim community, promote such other charitable purposes as may from time to time be determined.

ACTIVITIES, ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW

All the below activities are provided free of charge to Muslims & Non-Muslims.

1. Eid in the Park

We carry out Eid in The Park event twice a year for Eid ul Fitr and Eid ul Adha where we organise with the cooperation of the Local Council and Police the Eid Salah for approx 1,500 people and Sermon afterwards. During this event, we also organise activities for children with bouncy castles, henna tattoos, face paintings and free ice creams.

2. Jumuah (Friday Prayers)

We provide Jumuah prayer service and Sermon every Friday at Thomas Wall Centre to serve Sutton and the surrounding congregation despite not having a Masjid of our own.

3. Taraweeh (Ramadan Nightly Prayers)

We provide Taraweeh prayer service (8 Rakats) in the Month of Ramadan where various reciters will recite the Quran and then give a brief explanation of the chapters they recite at the beginning or end of the prayers.

4. Islamic Knowledge

- a. Friday Circle - We provide an informal class every Friday evening via Zoom video conferencing where the young and old get together to study Hadith (Prophetic Traditions) with Q & A sessions at the end.
- b. Tajweed – Quran elocution classes delivered on a weekly basis via Zoom video conferencing for Brothers & Sisters.
- c. Tafseer - Quran studies delivered on a weekly basis via Zoom video conferencing and sometimes in a class setting for sisters including explanation and interpretation.

5. Achievements

- a. Fully registered with HMRC for Gift Aid.
- b. Two successful Iftar events with food & drink and childcare facilities were carried out during the month of Ramadan with Abu Suhaib as the guest speaker.
- c. Free weekly food distribution after Jumuah Salah.

AIMS/OBJECTIVES FOR COMING YEAR

As well as continuing the projects initiated this year we hope to build on our support work to those in need In-Sha-Allah.

COMPANIONS OF THE MOSQUE - Receipt and Payment Accounts
1st January 2023 to 31st December 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>RECEIPTS (A1)</u>				
Voluntary Donations	£39,476	£154	£39,630	£28,654
Gift Aid	£0	£0	£0	£0
Interest	£0	£0	£0	£0
Investment Income	£0	£0	£0	£0
Other Income	£0	£0	£0	£0
Sub Total	£39,476	£154	£39,630	£28,654
<u>Other Receipts (A2)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL RECEIPTS</u>	£39,476	£154	£39,630	£28,654
<u>PAYMENTS (A3)</u>				
General Expenses	£11,612	£0	£11,612	£14,285
Room Bookings	£14,158	£0	£14,158	£4,758
Sub Total	£25,770	£0	£25,770	£19,043
<u>Other Payments (A4)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL PAYMENTS</u>	£25,770	£0	£25,770	£19,043
<u>Balance Year End</u>	£13,706	£154	£13,860	£9,611
Funds Year End 2022 BF	£111,708	£9,796	£121,505	
<u>Funds Carried Forward YE 2023</u>	£125,414	£9,950	£135,364	

Statement of Assets & Liabilities at Year End 31st December 2023

ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£125,414	£9,950	£135,364
Petty Cash	-	-	-
Total Cash Funds	£125,414	£9,950	£135,364
<u>Cash Funds Due to Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Charity Use Vehicles</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-

LIABILITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Interest Free Loan	-	-	-

NOTES TO ACCOUNTS

£9,950 Restricted funds are being reserved to acquire or build a Masjid in the future, In-Sha-Allah.

No payments were made to the Trustees.

Independent Examiner's Report on the Accounts

Report to the Trustees of Companions of the Mosque. Charity Reg. No: 1194653

On accounts for the period 1st January 2023 to 31st December 2023 - Set out on page 5 & 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed:



Date: 21st October 2024

Name: Adam Sayed

Address: AMS Consulting
582 Welford Road
Leicester LE2 6EP

**Trustees' Annual Report and Accounts
For the period 1st January 2023 to 31st December 2023**

RESERVE POLICY

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

PUBLIC BENEFIT STATEMENT

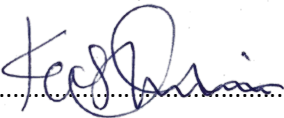
The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

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

Signed on behalf of the charity's trustees

Signature 

Name Kashim Uddin

Position Trustee/Treasurer

Date 21st October 2024

COMPANIONS OF THE MOSQUE

England & Wales - Charity number 1194653

Accounts

Companions of the Mosque



companions of the mosque

Charity Registration No: 1194653

Trustees' Annual Report and Accounts

For the period 1st January 2022 to 31st December 2022

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All the below activities are provided free of charge to Muslims & Non-Muslims.

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We provide Jumuah prayer service and Sermon every Friday at Thomas Wall Centre to serve Sutton and the surrounding congregation despite not having a Masjid of our own.

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5. Achievements

- a. Fully registered with HMRC for Gift Aid.
- b. Two successful Iftar events with food & drink and childcare facilities were carried out during the month of Ramadan with Abu Suhaib as the guest speaker.
- c. Free weekly food distribution after Jumuah Salah.

AIMS/OBJECTIVES FOR COMING YEAR

As well as continuing the projects initiated this year we hope to build on our support work to those in need In-Sha-Allah.

Fully integrate Weekend Islamic Secondary Education (WISE) under COM umbrella.

COMPANIONS OF THE MOSQUE - Receipt and Payment Accounts

1st January 2022 to 31st December 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>RECEIPTS (A1)</u>				
Voluntary Donations	£28,614	£40	£28,654	£99,718
Gift Aid	£0	£0	£0	£0
Interest	£0	£0	£0	£0
Investment Income	£0	£0	£0	£0
Other Income	£0	£0	£0	£0
Sub Total	£28,614	£40	£28,654	£99,718
<u>Other Receipts (A2)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL RECEIPTS</u>	£28,614	£40	£28,654	£99,718
<u>PAYMENTS (A3)</u>				
General Expenses	£14,285	£0	£14,285	£994
Room Bookings	£4,758	£0	£4,758	£3,564
Sub Total	£19,043	£0	£19,043	£4,558
<u>Other Payments (A4)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL PAYMENTS</u>	£19,043	£0	£19,043	£4,558
<u>Balance Year End</u>	£9,571	£40	£9,611	£95,160
Funds Year End 2021 BF	£102,137	£9,756	£111,894	
<u>Funds Carried Forward YE 2022</u>	£111,708	£9,796	£121,505	

Statement of Assets & Liabilities at Year End 31st December 2022

ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£111,708	£9,796	£121,505
Petty Cash	-	-	-
Total Cash Funds	£111,708	£9,796	£121,505
<u>Cash Funds Due to Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Charity Use Vehicles</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-

LIABILITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Interest Free Loan	-	-	-

NOTES TO ACCOUNTS

£9,796 Restricted funds are being reserved to acquire or build a Masjid in the future, In-Sha-Allah.

No payments were made to the Trustees.

Independent Examiner's Report on the Accounts

Report to the Trustees of Companions of the Mosque. Charity Reg. No: 1194653

On accounts for the period 1st January 2022 to 31st December 2022 - Set out on page 5 & 6.

Respective responsibilities of trustees and examiner

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- examine the accounts under section 145 of the Charities Act,
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- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed:



Date: 28th September 2023

Name: Adam Sayed

Address: AMS Consulting
582 Welford Road
Leicester LE2 6EP

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For the period 1st January 2022 to 31st December 2022**

RESERVE POLICY

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PUBLIC BENEFIT STATEMENT

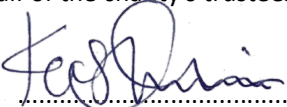
The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

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

Signed on behalf of the charity's trustees

Signature 

Name Kashim Uddin

Position Trustee/Treasurer

Date 28th September 2023

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Sutton
SM1 1DT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Companions of the Mosque is a Charitable Trust governed by a Trust Deed dated 28th Feb 2021. The Trust registered with Charity Commission on 2nd June 2021. There are currently three trustees. In this period Companions of the Mosque did not have any employees. The trustees have decided to move the charity financial year end from 31st March to 31st December.

MAIN OBJECTIVES

Our main objectives include: Advance the Islamic faith for the benefit of the public, Advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the general public, and in particular the Muslim community, promote such other charitable purposes as may from time to time be determined.

ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW

All the below activities are provided free of charge to Muslims & Non-Muslims.

1. Eid in the Park

We carry out Eid in The Park event twice a year for Eid ul Fitr and Eid ul Adha where we organise with the cooperation of the Local Council and Police the Eid Salah for approx 1,500 people and Sermon afterwards. During this event, we also organise activities for children with bouncy castles, henna tattoos, face paintings and free ice creams.

2. Jumuah (Friday Prayers)

We provide Jumuah prayer service and Sermon every Friday at Thomas Wall Centre to serve Sutton and the surrounding congregation despite not having a Masjid of our own.

3. Taraweeh (Ramadan Nightly Prayers)

We provide Taraweeh prayer service (8 Rakats) in the Month of Ramadan where various reciters will recite the Quran and then give a brief explanation of the chapters they recite at the beginning or end of the prayers.

4. Islamic Knowledge

- a. Friday Circle - We provide an informal class every Friday evening via Zoom video conferencing where the young and old get together to study Hadith (Prophetic Traditions) with Q & A sessions at the end.
- b. Tajweed – Quran elocution classes delivered on a weekly basis via Zoom video conferencing for Brothers & Sisters.
- c. Tafseer - Quran studies delivered on a weekly basis via Zoom video conferencing and sometimes in a class setting for sisters including explanation and interpretation.

5. Achievements

During the height of the Covid-19, Companions of the Mosque and the local Muslim GP's organised an evening vaccination clinic during Ramadan. This was most helpful and most needed services to our community serving those who believed they cannot receive vaccine while fasting. The service was provided on 16th and 30th April 2020, by health professional team led by our GP's, Dr Kashif Aziz and Dr Saqib Ayub.

The make shift clinic was also visited by The RT Hon Nadhim Zahawi MP (currently Chancellor of the Exchequer) on behalf of Department of Health & Social Care and a signed Thank You letter was presented to Companions of the Mosque, the GP's and Volunteers.

AIMS/OBJECTIVES FOR COMING YEAR

As well as continuing the projects initiated this year we hope to build on our support work and provided targeted support to those in need In-Sha-Allah.

Our priority for next year will be to formally register with the HMRC for Gift Aid, and then submit claims for Gift Aid for the voluntary Donations given by Donors.

COMPANIONS OF THE MOSQUE - Receipt and Payment Accounts
28th February 2021 to 31st December 2021

	Unrestricted Funds	Restricted Funds	Total Funds
<u>RECEIPTS (A1)</u>			
Voluntary Donations	£99,718	£0	£99,718
Gift Aid	£0	£0	£0
Interest	£0	£0	£0
Investment Income	£0	£0	£0
Other Income	£0	£0	£0
Sub Total	<hr/> £99,718	<hr/> £0	<hr/> £99,718
<u>Other Receipts (A2)</u>			
	£0	£0	£0
Sub Total	<hr/> £0	<hr/> £0	<hr/> £0
<u>TOTAL RECEIPTS</u>	<hr/> £99,718	<hr/> £0	<hr/> £99,718
<u>PAYMENTS (A3)</u>			
General Expenses	£994	£0	£994
Room Bookings	£3,564	£0	£3,564
Sub Total	<hr/> £4,558	<hr/> £0	<hr/> £4,558
<u>Other Payments (A4)</u>			
	£0	£0	£0
Sub Total	<hr/> £0	<hr/> £0	<hr/> £0
<u>TOTAL PAYMENTS</u>	<hr/> £4,558	<hr/> £0	<hr/> £4,558
<u>Balance Year End</u>	<hr/> £95,160	<hr/> £0	<hr/> £95,160
Funds Brought Forward	<hr/> £6,977	<hr/> £9,756	<hr/> £16,733
<u>Funds Carried Forward YE 2021</u>	<hr/> £102,137	<hr/> £9,756	<hr/> £111,894

Statement of Assets & Liabilities at Year End 31st December 2021

ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£102,137	£9,756	£111,894
Petty Cash	-	-	-
Total Cash Funds	£102,137	£9,756	£111,894
<u>Cash Funds Due to Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Charity Use Vehicles</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-

LIABILITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Interest Free Loan	-	-	-

NOTES TO ACCOUNTS

£9,756 Restricted funds are being reserved to acquire or build a Masjid in the future, In-Sha-Allah.

No payments were made to the Trustees.

Independent Examiner's Report on the Accounts

Report to the Trustees of Companions of the Mosque. Charity Reg. No: 1194653

On accounts for the period 28th February 2021 to 31 December 2021 - Set out on page 5 & 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed:



Date: 26th September 2022

Name: Adam Sayed

Address: AMS Consulting
582 Welford Road
Leicester LE2 6EP

RESERVE POLICY

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

PUBLIC BENEFIT STATEMENT


The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

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

Signed on behalf of the charity's trustees

Signature 

Name Kashim Uddin

Position Treasurer/Trustee

Date 26th September 2022