

COLLIER ROW MASJID

England & Wales · Charity number 1199442

Details

Other names COLLIER ROW ISLAMIC CENTRE

Status Registered

Legal form CIO

Registered 2022-06-23

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

Contact

Address 148A Chase Cross Road
Romford
RM5 3UU

Phone 07446964652

Email info@collierrowmosque.org.uk

Website www.collierrowmosque.org.uk

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

Activities: Operation of an Islamic centre for local people

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£219,647	£30,724	-	-
2024-03-31	£0	£7,000	-	-
2023-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
MOHAMMED AZIZ	Chair	2022-06-23
MOHAMMAD SHERIF		2022-06-23
Mohammad Haroon Anwary		2024-12-13
SHUJAUDDIN NOORI		2023-03-02

COLLIER ROW MASJID

England & Wales - Charity number 1199442

Accounts

COLLIER ROW MASJID

Charity No. 1199442

Trustee's Annual Accounts

Year Ended 31 March 2025

Collier Row Masjid Charity Policy Statement

Charity Number: 1199442

Trustees' Financial Review

Statement of the Charity's Policy on Reserves:

Collier Row Masjid (1199442) is a religious charity dedicated to serving the spiritual, educational, and social needs of the Muslim community in Collier Row and surrounding areas. Our charity is committed to promoting the values of Islam, fostering community cohesion, and providing essential services to support the well-being of individuals and families.

This Trustees Annual Report covers the period from the 01 April 2024 to t 31 March 2025.

Approved by the trustees and signed on their behalf by:

MOHAMMED AZIZ

Chairperson

Date: 29 January 2025

Objectives

Spiritual Development: To provide a place of worship and spiritual growth for Muslims by conducting regular prayers, religious ceremonies, and special events during significant Islamic dates such as Ramadan and Eid.

Educational Programs: To offer religious education through Quranic classes, lectures, workshops, and seminars for all age groups, ensuring the dissemination of Islamic knowledge and values.

Community Support: To support the local community through various outreach programs, including food distribution, financial assistance, and counselling services, particularly for those in need.

Youth Engagement: To engage young Muslims through tailored programs that promote moral values, leadership skills, and positive contributions to society.

Interfaith Relations: To foster mutual understanding and respect among different faith communities by participating in interfaith dialogues and community events.

Governance

The governance of Collier Row Masjid is overseen by a Board of Trustees responsible for strategic planning, policy formulation, and ensuring that all activities align with the charity's objectives and regulatory requirements. The Board is committed to transparency, accountability, and ethical management practices.

Policies

Equal Opportunity: COLLIER ROW MASJID is committed to promoting equality and diversity. We do not discriminate based on race, gender, age, disability, sexual orientation, or religious belief in any of our activities or services.

Safeguarding: The safety and well-being of children and vulnerable adults are paramount. We have robust safeguarding policies and procedures to protect individuals from harm, abuse, and neglect.

Financial Management: We ensure prudent financial management and accountability. All funds are used effectively and efficiently to achieve our charitable objectives, with detailed records maintained for auditing and transparency.

Data Protection: COLLIER ROW MASJID is committed to protecting the privacy and personal data of our members and service users. We comply with data protection regulations and ensure that all personal information is securely stored and managed.

Volunteer Management: Volunteers are vital to our success. We provide appropriate training, support, and recognition to ensure a positive and rewarding experience for all volunteers.

Community Engagement

Collier Row Masjid actively engages with the local community through regular consultations, feedback mechanisms, and collaborative initiatives. We value the input and participation of community members in shaping our programs and services to better meet their needs.

Environmental Responsibility

COLLIER ROW MASJID acknowledges its environmental responsibilities and strives to minimize its ecological footprint through sustainable practices, such as energy-efficient facilities, waste reduction, and promoting environmental awareness within the community.

Review and Evaluation

To ensure continuous improvement, the Board of Trustees conducts regular reviews and evaluations of our programs, services, and policies. We welcome feedback from beneficiaries, volunteers, and the wider community to help us enhance our impact and effectiveness.

COLLIER ROW MASJID

Accountant's Financial Review

In order to assist you to fulfil your duties under the Charities (Accounts and Reports) Regulations 2008, I have prepared for your approval the accounts of COLLIER ROW MASJID for the year ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the trustees of COLLIER ROW MASJID, as a body, in accordance with the terms of our engagement letter dated. Our work has been undertaken solely to prepare for your approval the accounts of COLLIER ROW MASJID and state those matters that we have agreed to state to the trustee of COLLIER ROW MASJID, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than COLLIER ROW MASJID and its trustees', as a body, for our work or for this report.

It is your duty to ensure that COLLIER ROW MASJID has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of COLLIER ROW MASJID. You consider that COLLIER ROW MASJID is exempt from the statutory audit requirement for the year.

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A J Yosefzey

Date: 26 Nov 2024

Edgware Accountants & Tax Advisors Ltd

AIA / IFA

Liberty House

30 Whitchurch Lane

Edgware

HA8 6LE

COLLIER ROW MASJID**Statement of Income and Expenditure**

	Notes	Unrestricted Funds 2025 £	Total Funds 2025 £
Income and Endowments from			
Donations and legacies		219,647	219,649
Total		0,00	0,00
Expenditure on.			
Charitable activities		30,724	30,724
Other		0,00	0,00
Total		30,724	30,725
Net gains on investments		-	-
Net expenditure		30,724	30,724
Net Expenditure before other gains/(losses)		30,724	30,724
Other gains and losses:			
Net movement in funds:		188,992	188,992
Reconciliation of funds:			
Total funds carried forward		188,922	188,992

COLLIER ROW MASJID

Summary Income and Expenditure Account

	2025
	£
Income	219,647
	<hr/>
Gross income for the period	219,647
Expenditure	30,724
	<hr/>
Total Expenditure for the year	30,724
Net Income before tax of the year	30,724
Net Income for the Year	<u>30,724</u>

COLLIER ROW MASJID

Balance Sheet

	2025
	£
Current Assets	
Cash at bank and in hand	184,689
	<u>184,689</u>
Creditors: Amount falling due within one year	7,000
	<u> </u>
Net Current Liabilities	-
	<u> </u>
Total assets less current liabilities	181,922
	<u> </u>
Net liabilities excluding pension asset or liability	0,00
Total net liabilities	181,922
	<u><u> </u></u>
The funds of the charity	
Restricted Funds	
Unrestricted funds	
General funds	0,00
	<u> </u>
	0,00
	<u> </u>
Reserves	
Funds Brought Forward	-7,000
	<u> </u>
Total funds	181,922
	<u><u> </u></u>

Approved by the board on 29 May 2024

And signed on its behalf by:

Mohammed Aziz

CHAIR/TRUSTEE

29/01/2026

COLLIER ROW MASJID

England & Wales - Charity number 1199442

Accounts

COLLIER ROW MASJID

Charity No. 1199442

Trustee's Annual Accounts

Year Ended 31 March 2024

Collier Row Masjid Charity Policy Statement

Charity Number: 1199442

Trustees' Financial Review

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Approved by the trustees and signed on their behalf by:

MOHAMMED AZIZ
Chairperson

Date: 26 Nov 2024

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Environmental Responsibility

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Review and Evaluation

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COLLIER ROW MASJID

Accountant's Financial Review

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A J Yosefzey

Date: 26 Nov 2024

Edgware Accountants & Tax Advisors Ltd

AIA / IFA

Liberty House

30 Whitchurch Lane

Edgware

HA8 6LE

COLLIER ROW MASJID

Statement of Income and Expenditure

		Unrestricted Funds	Total Funds
		2024	2024
	Notes	£	£
Income and Endowments from			
Donations and legacies		0,00	0,00
		<hr/>	<hr/>
Total		0,00	0,00
Expenditure on.			
Charitable activities		0,00	0,00
Other		0,00	0,00
		<hr/>	<hr/>
Total		0,00	0,00
Net gains on investments		-	-
		<hr/>	<hr/>
Net expenditure		0,00	0,00
Net Expenditure before other gains/(losses)		0,00	0,00
		<hr/>	<hr/>
Other gains and losses:			
Net movement in funds:		0,00	0,00
Reconciliation of funds:			
		<hr/>	<hr/>
Total funds carried forward		0,00	0,00
		<hr/> <hr/>	<hr/> <hr/>

COLLIER ROW MASJID

Summary Income and Expenditure Account

	2024
	£
Income	0,00
	<hr/>
Gross income for the period	0,00
Expenditure	7,000.00
	<hr/>
Total Expenditure for the year	7,000.00
Net Income before tax of the year	0,00
	<hr/>
Net Income for the Year	<u><u>-7,000.00</u></u>

COLLIER ROW MASJID

Balance Sheet

	2024
	£
Current Assets	
Cash at bank and in hand	0,00
	<u>0,00</u>
Creditors: Amount falling due within one year	7,000.00
	<u> </u>
Net Current Liabilities	-
	<u> </u>
Total assets less current liabilities	-7,000.00
	<u> </u>
Net liabilities excluding pension asset or liability	0,00
Total net liabilities	-7,000.00
	<u> </u>
The funds of the charity	
Restricted Funds	
Unrestricted funds	
General funds	0,00
	<u>0,00</u>
Reserves	
Total funds	-7,000.00
	<u> </u>

Approved by the board on 29 May 2024

And signed on its behalf by:

Mohammed Aziz

CHAIR/TRUSTEE

29 May 2024

COLLIER ROW MASJID

England & Wales - Charity number 1199442

Accounts

COLLIER ROW MASJID

Charity No. 1199442

Trustee's Annual Accounts

Year Ended 31 March 2023

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Charity Number: 1199442

Trustees' Financial Review

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This Trustees Annual Report covers the period from the 22 June 2022 to t 31 March 2023.

Approved by the trustees and signed on their behalf by:



MOHAMMED AZIZ

Chairperson

Date: 29 May 2024

Objectives

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COLLIER ROW MASJID

Accountant's Financial Review

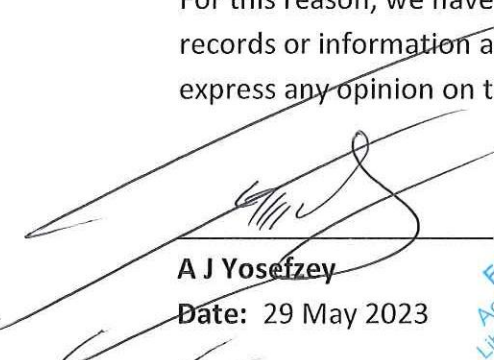
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A J Yosefzey

Date: 29 May 2023

Edgware Accountants & Tax Advisors Ltd
AIA / IFA

Liberty House
30 Whitchurch Lane
Edgware
HA8 6LE

Edgware Associates
Accountants & Tax Advisors
Liberty House, 30 Whitchurch Lane,
Edgware, HA8 6LE
Tel: 020 8951 3311 / 020 8952 9812
info@edgwareassociates.co.uk

COLLIER ROW MASJID

Statement of Income and Expenditure

	Unrestricted Funds	Total Funds
	2023	2023
Notes	£	£
Income and Endowments from		
Donations and legacies	0,00	0,00
	<hr/>	<hr/>
Total	0,00	0,00
Expenditure on;		
Charitable activities	0,00	0,00
Other	0,00	0,00
	<hr/>	<hr/>
Total	0,00	0,00
Net gains on investments	-	-
	<hr/>	<hr/>
Net expenditure	0,00	0,00
Net Expenditure before other gains/(losses)	0,00	0,00
	<hr/>	<hr/>
Other gains and losses:		
Net movement in funds:	0,00	0,00
Reconciliation of funds:		
	<hr/>	<hr/>
Total funds carried forward	0,00	0,00
	<hr/> <hr/>	<hr/> <hr/>

COLLIER ROW MASJID

Summary Income and Expenditure Account

	2023
	£
Income	0,00
	<hr/>
Gross income for the period	0,00
Expenditure	0,00
	<hr/>
Total Expenditure for the year	0,00
Net Income before tax of the year	0,00
Net Income for the Year	0,00
	<hr/> <hr/>

COLLIER ROW MASJID

Balance Sheet

	2023
	£
Current Assets	
Cash at bank and in hand	0,00
	<u>0,00</u>
Creditors: Amount falling due within one year	<u>-</u>
Net Current Liabilities	<u>-</u>
Total assets less current liabilities	0,00
Net liabilities excluding pension asset or liability	0,00
Total net liabilities	<u>0,00</u>
The funds of the charity	
Restricted Funds	
Unrestricted funds	
General funds	0,00
	<u>0,00</u>
Reserves	
Total funds	<u>0,00</u>

Approved by the board on 29 May 2024

And signed on its behalf by:



Mohammed Aziz

CHAIR/TRUSTEE

29 May 2024

COLLIER ROW MASJID

Charity No. 1199442

Trustee's Annual Accounts

Year Ended 31 March 2023

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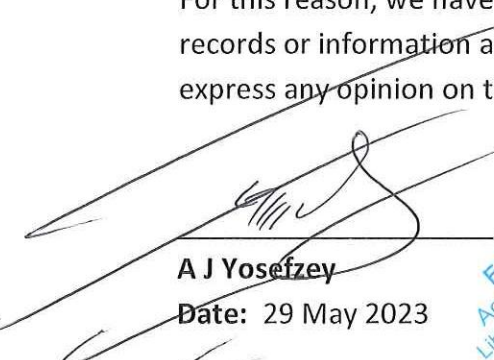
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Tel: 020 8951 3311 / 020 8952 9812
info@edgwareassociates.co.uk

COLLIER ROW MASJID

Statement of Income and Expenditure

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Donations and legacies		0,00	0,00
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Other		0,00	0,00
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Net expenditure		0,00	0,00
Net Expenditure before other gains/(losses)		0,00	0,00
Other gains and losses:			
Net movement in funds:		0,00	0,00
Reconciliation of funds:			
Total funds carried forward		0,00	0,00

COLLIER ROW MASJID

Summary Income and Expenditure Account

	2023
	£
Income	0,00
Gross income for the period	0,00
Expenditure	0,00
Total Expenditure for the year	0,00
Net Income before tax of the year	0,00
Net Income for the Year	0,00

COLLIER ROW MASJID

Balance Sheet

	2023
	£
Current Assets	
Cash at bank and in hand	0,00
	<u>0,00</u>
Creditors: Amount falling due within one year	<u>-</u>
Net Current Liabilities	<u>-</u>
Total assets less current liabilities	0,00
Net liabilities excluding pension asset or liability	0,00
Total net liabilities	<u>0,00</u>
The funds of the charity	
Restricted Funds	
Unrestricted funds	
General funds	0,00
	<u>0,00</u>
Reserves	
Total funds	<u>0,00</u>

Approved by the board on 29 May 2024

And signed on its behalf by:



Mohammed Aziz

CHAIR/TRUSTEE

29 May 2024