

COLLIER ROW MASJID

Charity No. 1199442

Trustee's Annual Accounts

Year Ended 31 March 2023

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 22 June 2022 to t 31 March 2023.

Approved by the trustees and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Mohammed Aziz', is written over a horizontal line.

MOHAMMED AZIZ
Chairperson

Date: 29 May 2024

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 2023 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.

We have not been instructed to carry out an audit of the accounts of COLLIER ROW MASJID. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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
Total		0,00	0,00
Expenditure on;			
Charitable activities		0,00	0,00
Other		0,00	0,00
Total		0,00	0,00
Net gains on investments		-	-
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

COLLIER ROW MASJID

Charity No. 1199442

Trustee's Annual Accounts

Year Ended 31 March 2023

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Net Income for the Year	0,00

COLLIER ROW MASJID

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Mohammed Aziz

CHAIR/TRUSTEE

29 May 2024