

**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:

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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.

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.

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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    |
|---|-------|--------------------|----------------|
|   |       | 2025               | 2025           |
|   | Notes | £                  | £              |
| <b>Income and Endowments from</b>           |       |                    |                |
| Donations and legacies                      |       | 219,647            | 219,649        |
| <b>Total</b>                                |       | <b>0,00</b>        | <b>0,00</b>    |
| <b>Expenditure on.</b>                      |       |                    |                |
| Charitable activities                       |       | 30,724             | 30,724         |
| Other                                       |       | 0,00               | 0,00           |
| <b>Total</b>                                |       | <b>30,724</b>      | <b>30,725</b>  |
| 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                 |       | <b>188,922</b>     | <b>188,992</b> |

**COLLIER ROW MASJID**

**Summary Income and Expenditure Account**

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

**COLLIER ROW MASJID****Balance Sheet**

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

Approved by the board on 29 May 2024

And signed on its behalf by:

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**Mohammed Aziz**

CHAIR/TRUSTEE

29/01/2026