MILL LANE MUSLIM ASSOCIATION

England & Wales · Charity number 1204287

Details

Status	Registered
Legal form	CIO
Registered	2023-08-09
Register	View on the Charity Commission register

Contact

Address	62 Blackbush Avenue Romford RM6 5TT
Phone	07540749546
Email	mchowdhury1966@hotmail.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC THROUGHOUT ESSEX, PROVIDING FACILITIES FOR ISLAMIC WORSHIP AND PRAYER, RELIGIOUS EDUCATION, RAISING AWARENESS OF ISLAMIC BELIEFS AND PRACTICES, OUTREACH AND PASTORAL CARE FOR THE LOCAL COMMUNITY.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,037	£28,885	-	-

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Trustees

Name	Role	Appointed
Mohammed Allo Miah	Chair	
Mohammed Chowdhury		
Muraduzzaman Khan		

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MILL LANE MUSLIM ASSOCIATION

England & Wales - Charity number 1204287

Accounts

MILL LANE MUSLIM ASSOCIATION

Receipts & Payments Accounts Year End December 2024

Charity Registration Number: 1204287

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Mill Lane Muslim Association

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Charity Information

Trustees

Mr Mohammed Allo Miah
Mr Muraduzzaman Khan
Mr Mohammed Shamsul Alam Chowdhury

Accountants

Mohammed Chowdhury FMAAT
Chadwell Accounting Services Ltd
Office 6
65B London Road
Romford
Essex RM7 9QA

Lloyds Bank
Sort Code: 30-96-26
Account Number: 75851960

Registered office

62 Blackbush Avenue, Chadwell Heath, Romford Essex RM6 5TT

Venue: United Reform Church Hall, Mill Lane, Essex RM6 6RS

Aims and Objective:

TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC THROUGHOUT ESSEX, PROVIDING FACILITIES FOR ISLAMIC WORSHIP AND PRAYER, RELIGIOUS EDUCATION, RAISING AWARENESS OF ISLAMIC BELIEFS AND PRACTICES, OUTREACH AND PASTORAL CARE FOR THE LOCAL COMMUNITY.

Statement of Trustees' Responsibilities

Charity Law requires the Board to prepare financial statements for each financial year which give a true and fair view of the situation of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' Report

The report of the trustees for the year ended 31st December 2024 Financial Review and Future Plans.

At the end of this financial year, the charity has raised £27,032 at bank & Cash in hand. The trustees are not expecting any financial hardship in the coming year, but still sufficient cashflow which can cover 6 months costs. In this reporting period, we secured a total income £34,037 mainly from fund raising activities, Friday collections, members' contribution. Total Expenditure £28,885.

Accountant Reports: YE 31/12/2024

I report on the accounts of the charity for the year ended 31st December 2024.

Respective Responsibilities of Trustee and Examiner:

As the charities trustees you are responsible for the preparation of accounts. You consider the audit requirement of S144 (2) of the charities act 2011 does not apply, and that an independent examination is needed. It is my responsibility to examine the accounts under s145 of the 2011 Act to follow the procedures laid down in the general directions given by the Charity Commission under S145(5)(b) of the 2011 act and to state whether matters have come to my attention.

Basis of Independent Examiners Report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 of explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in audit and consequently no option 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.

Accountant qualified statement:

In connection with my examination, no matter has come to my attention.

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:

   To keep accounts records in accordance with the CC S130 of the 2011 Act.

   To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 -Act.

MOHAMMED CHOWDHURY FMAAT
AAT Licensed Accountant
Chadwell Accounting Services Limited (T/A Alam & Co)
Office 6, 65B London Road, Romford, Essex RM7 9QA

Mill Lane Muslim Association
Receipts and Payments Accounts
for the Year Ended 31 December 2024

Receipts and Payments Accounts at the Year End 31 December 2024

Receipts	£34,037
Payment	£28,885
Surplus/Deficit	£5,152

Statements of Assets and Liabilities on 31st December 2024

Current Assets	
Bank & Cash in Hand	£27,302
Current Liabilities	
Creditors	Nil
Net Current Assets Less Liabilities	**£27,032**
Capital & Reserve	
Unrestricted Fund	**£27,302**

Approved by the Trustees:

Signature: *MKHAN*

Full Name: MURADIZZAMAN KHAN

Position: Secretary

Date: 21/10/2025

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Notes:

1. **Accounting Policies**

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard)

2. The accounts have been prepared on a receipts and payments basis in accordance with the Charities act 2011.
3. Payment to Trustees: The trustees receive no remuneration, direct or indirect benefits from the Charity.
4. Tangible Fixed Assets: N/A
5. The Charity has no restricted Funds.
6. Donations: £34,037.
7. Charitable costs: £28,577.
8. Governance and support costs: £308