

Charity Registered number
1204802

HIND GROVE MASJID & CULTURAL CENTRE

Report and Accounts

20 May 2025

HIND GROVE MASJID & CULTURAL CENTRE
Report and accounts
Contents

| | Page |
|---------------------------------|-------------|
| Charity information | 1 |
| Trusteess' report | 2 |
| Independent examiner's report | 3 |
| Income and Expenditure Accounts | 4 |
| Balance sheet | 5 |
| Statement of changes in equity | 4 |
| Notes to the accounts | 6 |

HIND GROVE MASJID & CULTURAL CENTRE

Company Information

Trustees

Mr Mohamed Hossain
Mr Mohammed Ali
Mr Alis Miah
Mr Israk Ali
Mr Mohammed Askir Ali
Mohamad Rashid
Masuk Ahmed
Sajjadur Rahman
Mohammed Alaur Rahman
Abadur Rahman
Tajul Islam
Mohammed Kona Ali
Mohammed Muhidul Islam
Mohiuddin Monzur
Mohammed Abdur Rahman

Accountants

Capstone Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

Registered office

162 Pigott Street
London
E14 7DW

Charity Registered number

1204802

HIND GROVE MASJID & CULTURAL CENTRE

Registered number: 1204802

Trustees' Report

The trustees present their report and accounts for the year ended 20 May 2025.

Trustees

The following persons served as trustees during the year:

Mohamed Hossain
Mr Mohammed Ali
Mr Alis Miah
Mr Israk Ali
Mr Mohammed Askir Ali
Mohamad Rashid
Masuk Ahmed
Sajjadur Rahman
Mohammed Alaur Rahman
Abadur Rahman
Tajul Islam
Mohammed Kona Ali
Mohammed Muhidul Islam
Mohiuddin Monzur
Mohammed Abdur Rahman

Trustees' responsibilities

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)

Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1204802

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

HIND GROVE MASJID & CULTURAL CENTRE

Registered number: 1204802

Trustees' Report

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that year.

In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keeps the running costs down.

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

HIND GROVE MASJID & CULTURAL CENTRE

Registered number: 1204802

Trustees' Report

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

No members of the management committee received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

RESERVE POLICY

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

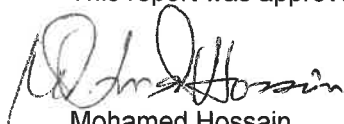
INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and Capstone Accountants appointed as external Accountant or Independent Examiner.

This report, which has been prepared in accordance with the Statement of Recommended Practice

(SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the board on 16 March 2026 and signed on its behalf.



Mohamed Hossain
Trustee (Chairman)



Mohammed Alaur Rahman
Trustee (Secretary)

HIND GROVE MASJID & CULTURAL CENTRE

Accountants' Report

Accountants / Independent Examiner' report to the trustees of HIND GROVE MASJID & CULTURAL CENTRE

We report on the accounts for the period ended 20 May 2024 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:

(1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice - Accounting and Reporting by Charities, and

(2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

(3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.



Capstone Accountants
Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

16 March 2026



HIND GROVE MASJID & CULTURAL CENTRE
Income and Expenditure Account
for the year ended 20 May 2025

| | 2025 | 2024 |
|---------------------------------------|---------------|--------------|
| | £ | £ |
| Incoming Resources | 43,097 | 42,499 |
| Resources Expended | (24,359) | (35,837) |
| Surplus for the financial year | <u>18,738</u> | <u>6,662</u> |

HIND GROVE MASJID & CULTURAL CENTRE

Charity Registered number: 1204802

Balance Sheet

as at 20 May 2025

| | Notes | 2025 £ | 2024 £ |
|--------------------------------|-------|---------------|---------------|
| Current assets | | | |
| Cash at bank and in hand | | 37,276 | 18,138 |
| | | <u>37,276</u> | <u>18,138</u> |
| Net assets | | <u>36,876</u> | <u>18,138</u> |
| Funds | | | |
| Income and Expenditure Account | | 36,876 | 18,138 |
| Total funds | | <u>36,876</u> | <u>18,138</u> |

The financial statements were approved by the Executive Committee and signed on their behalf:



Mohamed Hossain
Trustee (Chairman)



Mohammed Alaur Rahman
Trustee (Secretary)

Approved by the board on 16 March 2026

HIND GROVE MASJID & CULTURAL CENTRE
Notes to the Accounts
for the year ended 20 May 2025

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

HIND GROVE MASJID & CULTURAL CENTRE**Detailed income and expenditure account****for the year ended 20 May 2025***This schedule does not form part of the statutory accounts*

| | | | 2025 | 2024 |
|-----------------------------------|---------------|------------|---------------|---------------|
| | Unrestricted | Restricted | £ | £ |
| Incoming Resources | | | | |
| General Donation and Contribution | 43,097 | - | 43,097 | 42,499 |
| | <u>43,097</u> | <u>-</u> | <u>43,097</u> | <u>42,499</u> |
| Resources Expended | | | | |
| Other direct costs | 12,360 | - | 12,360 | 26,246 |
| Wages and salaries | 1,560 | - | 1,560 | - |
| Teacher's payment | 2,340 | - | 2,340 | 3,744 |
| Rent | - | - | - | 975 |
| Light and heat | 6,791 | - | 6,791 | 2,052 |
| Cleaning | - | - | - | 250 |
| Telephone and internet | 238 | - | 238 | 145 |
| Bank charges | 160 | - | 160 | 529 |
| Repairs and maintenance | - | - | - | 930 |
| Sundry expenses | 510 | - | 510 | 116 |
| Accountancy fees | 400 | - | 400 | 350 |
| Other legal and professional | - | - | - | 500 |
| | <u>24,359</u> | <u>-</u> | <u>24,359</u> | <u>35,837</u> |