

NEWHAM NORTH ISLAMIC ASSOCIATION

England & Wales · Charity number 269701

Details

Status Registered

Legal form Other

Registered 1975-06-30

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

Contact

Address 88 Green Street
Forest Gate
London
E7 8JG

Phone 02085868439

Email greenstreetmasjid@gmail.com

Website www.greenstreetmasjid.org

Activities

Objects: THE ADVANCEMENT OF THE RELIGION OF ISLAM

Activities: a place for gathering for relegious purposes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** NEWHAM NORTH
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£187,861	£164,663	-	-
2024-03-31	£175,393	£146,464	-	-
2023-03-31	£143,007	£125,543	-	-
2022-03-31	£117,395	£104,899	-	-
2021-03-31	£94,284	£94,118	-	-

Trustees

Name	Role	Appointed
Mohammed Abdul Naeem Sheikh	Chair	2021-01-28
ABDUL KARIM GAYA		2015-09-25
Mohammed Iqbal Fiaz		2019-08-30
Shahid Hussain		2016-07-29

Accounts

NEWHAM NORTH ISLAMIC ASSOCIATION (NNIA)
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)
88 Green Street, Forest Gate, London, E7 8JG.
Registered Charity No. 269701
ANNUAL REPORT OF THE TRUSTEES

ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025.

The Trustees present their general and financial report for the year ending 31st March 2025.

Background

Newham North Islamic Association hereafter known as NNIA was established in May' 1974 mainly to cater for religious, social and cultural needs of the growing Muslim community in the area. It started its activities by congregating in a house, for prayers and main religious events. However, the accommodation was too small for the large number of Muslims and subsequently moved into Durning Hall, Forest Gate, London E7. The elders of the local community embarked into fund raising and managed to buy the present site known as: 88 Green Street, E7 8JG, through donations from the local community.

These premises were later developed into a large Mosque and Community Centre in phases since early 1990s. Later in continuation of the development of this Community Centre, 140 Whyteville Road, E7, was purchased which was designed to enable separate facilities for women's use and has been extremely successful.

The current premises are being continually upgraded to maximise its use, increase facilities and amenities to reflect the changing needs. A number of improvements have been undertaken to improve accessibility, safety and security for the users.

Governing Document

The Charity is governed by the constitution of Newham North Islamic Association.

Induction and training of new Trustees

All trustees are given, in the view of the board, sufficient training as knowledge to understand the nature of the Charity so that they can fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity and Company Law.

Organisational Structure

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Mr. Mohammed Abdul Naeem Sheikh, continued to act as Chair, responsible for day to day business of the Mosque & Centre.

Risk Management

The Trustees and the Executive Committee have a duty to identify and review the risk to which the Charity is exposed to and ensure appropriate controls are in place to provide reasonable measures against fraud and error. The Trustees and Executive Committee are satisfied that systems are working, and where necessary adequate arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is available, and finances of the mosque are kept under view. Appropriate Disclosure and Barring Service (DBS) checks, supported by regular training and review of the policies, are made for all those who work with children or other vulnerable groups within the Mosque or community Centre.

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The activities of the trust continued to be the same and there was no significant change during the year.

The Trustees of the Charity as at 31st March 2025 were as follows:

Mr. Abdul Karim Gaya

Mr. Shahid Hussain.

Mr. M. S. Modi. (Passed away 17/10/2024)

Mr. Mohammed Iqbal Fiaz

Finally, on behalf of all trustees, I would like to thank all our members, donors, supporters, volunteers, staff and the local community for their continued support during the year.

The report was approved by the board of trustees and signed on their behalf by:

M A N Sheikh
Acting Chair

06/12/2025
Date

NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)

Registered Charity No. 269701

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2025

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 5

BALANCE SHEET AS AT 31st MARCH 2025

	2025				2024	
	£	£	Accum.	£	£	£
Fixed Assets	Cost	Additions	Depreciation	NBV		NBV
Freehold Properties						
88 Green Street	471,698	-	-	471,698		471,698
140 Whyteville Road	227,846	-	-	227,846		227,846
Fixtures and Fittings	141,500	-	136,201	5,299		7,066
Office Equipment	58,331	8,948	57,861	9,419		3,610
Motor Vehicle	6,933	-	6,863	70		93
	906,308	8,948	200,925	714,332		710,313
Current Assets						
Cash in hand			55		53	
Cash in hand and at bank 1			96,423		82,817	
Cash in hand and at bank 2			149,629		138,399	
			246,107		221,269	
Current Liabilities						
Accruals			1,699		2,164	
Pension Contribution (Nest)			98		135	
			1,797		2,299	
				244,310		218,970
Total Assets LESS Total Liabilities				958,642		929,283
Accumulated Funds as at 1st April 2024						
Mosque Funds			892,797		863,868	
Fitra, Zakaat & Sadaqa			13,740		13,532	
Funeral Fund			22,747		22,853	
			929,284		900,253	
ADD: received during the year						
Excess of Income over Expenditure			23,198		29,826	
Fitra, Zakaat & Sadqa			7,080		11,908	
			30,278		40,837	
LESS: paid during the year						
Fitra, Zakaat & Sadqa			920		11,700	
Funeral Fund			-		106	
			920		11,806	
Accumulated Funds as at 31st March 2025						
Mosque Funds				915,995		892,797
Fitra, Zakaat & Sadaqa				19,900		13,740
Funeral Fund				22,747		22,747
Total Funds at 31st March 2025				958,642		929,284

The accounts were approved by the board of trustees and signed on their behalf by:

M A N Sheikh
For President/Chairman

Haroon Juneja
Treasurer

Date: 06/12/2025

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 6

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2025**

	2025		2024	
	£	£	£	£
INCOME:				
Mosque Funds	135,734		139,838	
Madrasa Fee	51,580		34,380	
Membership Fees	547		1,075	
Nikkah Fees	-		100	
		187,861		175,393
EXPENDITURES:				
Calendars costs	1,120		3,831	
Wages, Salaries & Pensions Contribution	128,233		110,599	
Telephone & Internet Expenses	2,844		2,603	
Light & Heat	18,698		14,533	
Water Rates	737		883	
Building Insurance	2,718		2,417	
Affiliation & Membership Fees	- 570		250	
Legal/Professional Fees	-		2,518	
Audit & Accountancy fee	1,500		1,440	
Maintenance & Repairs	2,038		1,597	
Sundry Expenses	1,891		1,610	
Bank Charges	526		594	
Depreciation	4,929		2,692	
		164,663		145,567
Surplus of Income		23,198		29,826

For President/Chairman

M A N Sheikh

Treasurer

Haroon Juneja

Date: 06/12/2025

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)
88 Green Street, Forest Gate, London, E7 8GJ
Registered Charity No. 269701
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEWHAM NORTH ISLAMIC ASSOCIATION
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2025**

We report on the accounts of the Charity for the year ended 31st March 2025, which are set out on pages 5 and 6.

Respective Responsibilities of Trustees & Examiners:

The charity's trustees are responsible for the preparation of the accounts. The Charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- State whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

OR

(2) To which, in our ~~opinion~~, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Sharif & Co UK Ltd

**Certified Practising Accountants
119-123 Cannon Street Road
Basement South
London E1 2LX**

Dated: ...06/12/2025

Accounts

NEWHAM NORTH ISLAMIC ASSOCIATION (NNIA)
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)
88 Green Street, Forest Gate, London, E7 8JG.
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All trustees are given, in the view of the board, sufficient training as knowledge to understand the nature of the Charity so that they can fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity and Company Law.

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Finally, on behalf of all trustees, I would like to thank all our members, donors, supporters, volunteers, staff and the local community for their continued support during the year.

The report was approved by the board of trustees and signed on their behalf by:

M A N Sheikh
Acting Chair

18/10/2024
Date

NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)

Registered Charity No. 269701

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2024

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 5

BALANCE SHEET AS AT 31st MARCH 2024

	2024				2023	
	£	£	Accum.	£	£	£
Fixed Assets	Cost	Additions	Depreciation	NBV		NBV
Freehold Properties						
88 Green Street	433,621	38,077	-	471,698		365,972
140 Whyteville Road	227,846		-	227,846		227,846
Fixtures and Fittings	141,500	-	134,434	7,066		9,421
Office Equipment	58,331	-	54,721	3,610		4,812
Motor Vehicle	6,933	-	6,840	93		124
	868,231	-	195,995	710,313		608,175
Current Assets						
Cash in hand			53		53	
Cash in hand and at bank 1			82,817		77,400	
Cash in hand and at bank 2			138,399		156,249	
			221,269		233,702	
Current Liabilities						
Accruals			2,164		9,119	
Pension Contribution (Nest)			135		156	
			2,299		9,274	
				218,970		224,427
Total Assets LESS Total Liabilities				929,283		900,252
Accumulated Funds as at 1st April 2023						
Mosque Funds			863,868		846,404	
Fitra, Zakaat & Sadaqa			13,532		9,105	
Funeral Fund			22,853		22,888	
			900,253		878,397	
ADD: received during the year						
Excess of Income over Expenditure			28,929		17,464	
Fitra, Zakaat & Sadqa			11,908		11,027	
Funeral Fund			-		-	
			40,837		28,491	
LESS: paid during the year						
Fitra, Zakaat & Sadqa			11,700		6,600	
Funeral Fund			106		35	
			11,806		6,635	
Accumulated Funds as at 31st March 2024						
Mosque Funds				892,797		863,868
Fitra, Zakaat & Sadaqa				13,740		13,532
Funeral Fund				22,747		22,853
Total Funds at 31st March 2024				929,284		900,252

The accounts were approved by the board of trustees and signed on their behalf by:

M A N Sheikh
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Haroon Juneja
Treasurer

Date: 18/10/2024

**NEWHAM NORTH ISLAMIC ASSOCIATION
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Page 6

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024**

	2024		2023	
	£	£	£	£
INCOME:				
Mosque Funds	139,838		112,434	
Madrasa Fee	34,380		30,183	
Membership Fees	1,075		290	
Nikkah Fees	100		100	
	<u>175,393</u>		<u>143,007</u>	
EXPENDITURES:				
Calendars costs	3,831		2,905	
Wages, Salaries & Pensions Contribution	110,599		99,981	
Telephone & Internet Expenses	2,603		3,923	
Light & Heat	14,533		6,558	
Water Rates	883		751	
Building Insurance	2,417		2,165	
Affiliation & Membership Fees	250		250	
Legal/Professional Fees	2,518			
Audit & Accountancy fee	1,440		1,440	
Maintenance & Repairs	1,597		1,343	
Sundry Expenses	1,610		303	
Bank Charges	594		1,140	
Depreciation	3,589		4,786	
	<u>146,464</u>		<u>125,543</u>	
Surplus of Income	<u><u>28,929</u></u>		<u><u>17,464</u></u>	

For President/Chairman

M A N Sheikh

Treasurer

Haroon Juneja

Date: 18/10/2024

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Dated: ...18/10/2024

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Mr. Shahid Hussain.

Mr. M. S. Modi.

Mr. Mohammed Iqbal Fiaz

Finally, on behalf of all trustees, I would like to thank all our members, donors, supporters, volunteers, staff, and the local community for their continued support during the year.

The report was approved by the board of trustees and signed on their behalf by:

M A N Sheikh
Acting Chair

27/09/2023
Date

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(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Registered Charity No. 269701

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2023

**NEWHAM NORTH ISLAMIC ASSOCIATION
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Page 5

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	2023				2022	
	£	£	Accum.	£	£	£
Fixed Assets	Cost	Additions	Depreciation	NBV		NBV
Freehold Properties						
88 Green Street	365,972	67,649	-	433,621		365,972
140 Whyteville Road	227,846		-	227,846		227,846
Fixtures and Fittings	141,500	-	132,079	9,421		12,561
Office Equipment	56,741	1,590	53,518	4,813		4,827
Motor Vehicle	6,933	-	6,809	124		165
	798,992	1,590	192,407	675,825		611,371
Current Assets						
Cash in hand			53		60	
Cash in hand and at bank 1			77,400		72,930	
Cash in hand and at bank 2			156,249		203,714	
			233,702		276,704	
Current Liabilities						
Accruals			9,119		9,394	
Pension Contribution (Nest)			156		283	
			9,275		9,677	
				224,427		267,027
Total Assets LESS Total Liabilities				900,252		878,397
Accumulated Funds as at 1st April 2022						
Mosque Funds			846,404		833,908	
Fitra, Zakaat & Sadaqa			9,105		6,784	
Funeral Fund			22,888		23,770	
			878,397		864,462	
ADD: received during the year						
Excess of Income over Expenditure			17,464		12,496	
Fitra, Zakaat & Sadqa			11,027		8,041	
Funeral Fund			-		-	
			28,491		20,537	
LESS: paid during the year						
Fitra, Zakaat & Sadqa			6,600		5,720	
Funeral Fund			35		882	
			6,635		6,602	
Accumulated Funds as at 31st March 2023						
Mosque Funds				863,868		846,404
Fitra, Zakaat & Sadaqa				13,532		9,105
Funeral Fund				22,853		22,888
Total Funds at 31st March 2023				900,252		878,397

The accounts were approved by the board of trustees and signed on their behalf by:

M A N Sheikh
For President/Chairman

Haroon Juneja
Treasurer

Date: 27/09/2023

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 6

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023**

	2023		2022
	£	£	£
INCOME:			
Mosque Funds	112,434		86,612
Madrasa Fee	30,183		23,670
Membership Fees	290		325
Nikkah Fees	100		100
HMRC CJRS Grant	-		6,688
	<u>143,007</u>		<u>117,395</u>
EXPENDITURES:			
Calendars costs	2,905		2,230
Wages, Salaries & Pensions Contribution	99,981		79,054
Telephone & Internet Expenses	3,923		1,718
Light & Heat	6,558		4,893
Water Rates	751		825
Building Insurance	2,165		2,178
Affiliation & Membership Fees	250		250
Audit & Accountancy fee	1,440		1,440
Maintenance & Repairs	1,343		4,084
Sundry Expenses	303		1,000
Bank Charges	1,140		1,377
Depreciation	4,786		5,851
	<u>125,543</u>		<u>104,899</u>
Surplus of Income	<u><u>17,464</u></u>		<u><u>12,496</u></u>

M A N Sheikh
For President/Chairman

Haroon Juneja
Treasurer

Date: 27/09/2023

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)
88 Green Street, Forest Gate, London, E7 8GJ
Registered Charity No. 269701
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEWHAM NORTH ISLAMIC ASSOCIATION
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023**

We report on the accounts of the Charity for the year ended 31st March 2023, which are set out on pages 5 and 6.

Respective Responsibilities of Trustees & Examiners:

The charity's trustees are responsible for the preparation of the accounts. The Charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- State whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters.

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

OR

(2) To which, in our ~~opinion~~, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Sharif & Co UK Ltd

**Certified Practising Accountants
119-123 Cannon Street Road
Basement South
London E1 2LX**

Dated: ...28/09/2023

Accounts

**NEWHAM NORTH ISLAMIC ASSOCIATION (NNIA)
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

88 Green Street, Forest Gate, London, E7 8JG.

Registered Charity No. 269701

ANNUAL REPORT OF THE TRUSTEES

ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2022.

The Trustees present their general and financial report for the year ending 31st March 2022.

Background

Newham North Islamic Association hereafter known as NNIA was established in May' 1974 mainly to cater for religious, social and cultural needs of the growing Muslim community in the area. It started its activities by congregating in a house, for prayers and main religious events. However, the accommodation was too small for the large number of Muslims and subsequently moved into Durning Hall, Forest Gate, London E7. The elders of the local community embarked into fund raising and managed to buy the present site known as: 88 Green Street, E7 8JG, through donations from the local community.

These premises were later developed into a large Mosque and Community Centre in phases since early 1990s. Later in continuation of the development of this Community Centre, 140 Whyteville Road, E7, was purchased which was designed to enable separate facilities for women's use and has been extremely successful.

The current premises are being continually upgraded to maximise its use, increase facilities and amenities to reflect the changing needs. A number of improvements have been undertaken to improve accessibility, safety and security for the users.

Governing Document

The Charity is governed by the constitution of Newham North Islamic Association.

Induction and training of new Trustees

All trustees are given, in the view of the board, sufficient training as knowledge to understand the nature of the Charity so that they can fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity and Company Law.

Organisational Structure

The Charity has 13 elected Executive Committee Members plus two reserved 'seats' for women. The Executive Committee is responsible for the general running and management of the Charity and its objectives. The Trustees and Executive Committee Members give their time free of charge and receive no remuneration or other financial benefits. Executive Members meet as a body, on monthly basis and are responsible for all decisions taken in relation to running the mosque, community facilities and activities by the charity. The Executive Committee has set-up a number of sub-committees for help, support, delegation and the transparency for the smooth running of the Charity while achieving its objectives.

Mr. Mohammed Abdul Naeem Sheikh, continued to act as Chair, responsible for day to day business of the Mosque & Centre.

Risk Management

The Trustees and the Executive Committee have a duty to identify and review the risk to which the Charity is exposed to and ensure appropriate controls are in place to provide reasonable measures against fraud and error. The Trustees and Executive Committee are satisfied that systems are working, and where necessary adequate arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is available and finances of the mosque are kept under view. Appropriate Disclosure and Barring Service (DBS) checks, supported by regular training and review of the policies, are made for all those who work with children or other vulnerable groups within the Mosque or community Centre.

Objectives, Aims and Activities

The objectives of the Charity are set in its constitution and summarised as follows:

To provide place of worship, bring about harmony amongst community and enhance the Islamic Faith for the benefit of the local public through regular prayer gatherings, cultural, religious, education and community activities. The Centre opens seven days a week for prayers, as well as evening and weekend Madrassah and is mainly used by the local community.

The Centre also fulfils a function in catering for non-religious and inter-faith activities, such as hold meetings of various Faith Leaders known as "Faithful Friends", Local School children visits for R.E. lessons, Crime Prevention, Research, Community Cohesion, Law & Order issues. Women groups, Muslimah and Sister Circle, continuously use ladies section of the premises for various activities including prayers, girl's classes, teachings of Islam, community meetings and elderly women gatherings. "VisitMyMosque" and visits to worship places. The trust continues to participate in relief of war torn areas for rehabilitation and famine struck areas by raising funds to help those who suffer in natural disasters in different parts of the world.

Statement of Trustees' responsibilities

The Trustees are responsible to oversee the Executive Committee for keeping proper accounting records that disclose with reasonable accuracy at any time the final position of the Charity and to enable them to ensure that the financial statements comply with Charities Act 2011, the Charity (Accounts and Reports) regulation 2008. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The activities of the trust continued to be the same and there was no significant change during the year.

The Trustees of the Charity as at 31st March 2022 were as follows:

Mr. Abdul Karim Gaya

Mr. Shahid Hussain.

Mr. M. S. Modi.

Mr. Mohammed Iqbal Fiaz

Finally, on behalf of all trustees, I would like to thank all our members, donors, supporters, volunteers, staff and the local community for their continued support during the year.

The report was approved by the board of trustees and signed on their behalf by:

M A N Sheikh
Acting Chair

08/10/2022
Date

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Registered Charity No. 269701

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2022

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 5

BALANCE SHEET AS AT 31st MARCH 2022

	2022				2021	
	£	£	Accum.	£	£	£
Fixed Assets	Cost	Additions	Depreciation	NBV		NBV
Freehold Properties						
88 Green Street	365,972		-	365,972		365,972
140 Whyteville Road	227,846		-	227,846		227,846
Fixtures and Fittings	131,500	10,000	128,939	12,561		6,747
Office Equipment	56,741	-	51,914	4,827		6,436
Motor Vehicle	6,933	-	6,768	165		219
	788,992	10,000	187,622	611,370		607,220
Current Assets						
Cash in hand			60		60	
Cash in hand and at bank 1			72,930		83,266	
Cash in hand and at bank 2			203,714		180,473	
			276,704		263,799	
Current Liabilities						
Accruals			9,394		6,196	
Pension Contribution (Nest)			283		361	
			9,677		6,557	
				267,027		257,242
Total Assets LESS Total Liabilities				878,397		864,462
Accumulated Funds as at 1st April 2021						
Mosque Funds			833,908		833,742	
Fitra, Zakaat & Sadaqa			6,784		2,199	
Funeral Fund			23,770		24,652	
			864,462		860,593	
ADD: received during the year						
Excess of Income over Expenditure			12,496		166	
Fitra, Zakaat & Sadqa			8,041		4,585	
Funeral Fund			-		-	
			20,537		4,751	
LESS: paid during the year						
Fitra, Zakaat & Sadqa			5,720		-	
Funeral Fund			882		(882)	
			6,602		(882)	
Accumulated Funds as at 31st March 2022						
Mosque Funds				846,404		833,908
Fitra, Zakaat & Sadaqa				9,105		6,784
Funeral Fund				22,888		23,770
Total Funds at 31st March 2021				878,397		864,462

The accounts were approved by the board of trustees and signed on their behalf by:

M A N Sheikh
For President/Chairman

Haroon Juneja
Treasurer

Date: 08/10/2022

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 6

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022**

	2022		2021
	£	£	£
INCOME:			
Mosque Funds	86,612		42,253
Madrassa Fee	23,670		11,685
Membership Fees	325		1,070
Nikkah Fees	100		150
Calendars	-		6
HMRC CJRS Grant	6,688		39,120
	<u>117,395</u>		<u>94,284</u>
EXPENDITURES:			
Calendars costs	2,230		850
Wages, Salaries & Pensions Contribution	79,054		72,358
Telephone & Internet Expenses	1,718		1,385
Light & Heat	4,893		6,350
Water Rates	825		917
Building Insurance	2,178		2,065
Affiliation & Membership Fees	250		250
Audit & Accountancy fee	1,440		1,440
Maintenance & Repairs	4,084		2,623
Sundry Expenses	1,000		524
Bank Charges	1,377		887
Depreciation	5,851		4,467
	<u>104,899</u>		<u>94,118</u>
Surplus of Income	<u><u>12,496</u></u>		<u><u>166</u></u>

M A N Sheikh
For President/Chairman

Haroon Juneja
Treasurer

Date: 08/10/2022

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)
88 Green Street, Forest Gate, London, E7 8GJ
Registered Charity No. 269701
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEWHAM NORTH ISLAMIC ASSOCIATION
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2022**

We report on the accounts of the Charity for the year ended 31st March 2022, which are set out on pages 5 and 6.

Respective Responsibilities of Trustees & Examiners:

The charity's trustees are responsible for the preparation of the accounts. The Charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- State whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

OR

(2) To which, in our ~~opinion~~, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Sharif & Co UK Ltd

**Certified Practising Accountants
119-123 Cannon Street Road
Basement South
London E1 2LX**

Dated: ...08/10/2022

Accounts

**NEWHAM NORTH ISLAMIC ASSOCIATION (NNIA)
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)
88 Green Street, Forest Gate, London, E7 8JG.**

**ANNUAL REPORT OF THE TRUSTEES OF
NEWHAM NORTH ISLAMIC ASSOCIATION (NNIA)
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021.**

The Trustees present their general and financial report for the year ending 31st March 2021.

Background

Newham North Islamic Association hereafter known as NNIA was established in May' 1974 mainly to cater for religious, social and cultural needs of the growing Muslim community in the area. It started its activities by congregating in a house, for prayers and main religious events. However, the accommodation was too small for the large number of Muslims and subsequently moved into Durning Hall, Forest Gate, London E7. The elders of the local community embarked into fund raising and managed to buy the present site known as: 88 Green Street, E7 8JG, through donations from the local community.

These premises were later developed into a large Mosque and Community Centre in phases since early 1990s. Later in continuation of the development of this Community Centre, 140 Whyteville Road, E7, was purchased which was designed to enable separate facilities for women's use and has been extremely successful.

The current premises are being continually upgraded to maximise its use, increase facilities and amenities to reflect the changing needs. A number of improvements have been undertaken to improve accessibility, safety and security for the users.

Governing Document

The Charity is governed by the constitution of Newham North Islamic Association.

Induction and training of new Trustees

All trustees are given, in the view of the board, sufficient training as knowledge to understand the nature of the Charity so that they can fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity and Company Law.

Organisational Structure

The Charity has 13 elected Executive Committee Members plus two reserved 'seats' for women. The Executive Committee is responsible for the general running and management of the Charity and its objectives. The Trustees and Executive Committee Members give their time free of charge and receive no remuneration or other financial benefits. Executive Members meet as a body, on monthly basis and are responsible for all decisions taken in relation to running the mosque, community facilities and activities by the charity. The Executive Committee has set-up a number of sub-committees for help, support, delegation and the transparency for the smooth running of the Charity while achieving its objectives.

Mr. Mohammed Abdul Naeem Sheikh, continued to act as Chair, responsible for day to day business of the Mosque & Centre.

Risk Management

The Trustees and the Executive Committee have a duty to identify and review the risk to which the Charity is exposed to and ensure appropriate controls are in place to provide reasonable measures against fraud and error. The Trustees and Executive Committee are satisfied that systems are working, and where necessary adequate arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is available and finances of the mosque are kept under view. Appropriate Disclosure and Barring Service (DBS) checks, supported by regular training and review of the policies, are made for all those who work with children or other vulnerable groups within the Mosque or community Centre.

Objectives, Aims and Activities

The objectives of the Charity are set in its constitution and summarised as follows:

To provide place of worship, bring about harmony amongst community and enhance the Islamic Faith for the benefit of the local public through regular prayer gatherings, cultural, religious, education and community activities. The Centre opens seven days a week for prayers, as well as evening and weekend Madrassah and is mainly used by the local community.

The Centre also fulfils a function in catering for non-religious and inter-faith activities, such as hold meetings of various Faith Leaders known as "Faithful Friends", Local School children visits for R.E. lessons, Crime Prevention, Research, Community Cohesion, Law & Order issues. Women groups, Muslimah and Sister Circle, continuously use ladies section of the premises for various activities including prayers, girl's classes, teachings of Islam, community meetings and elderly women gatherings. "VisitMyMosque" and visits to worship places. The trust continues to participate in relief of war torn areas for rehabilitation and famine struck areas by raising funds to help those who suffer in natural disasters in different parts of the world.

Statement of Trustees' responsibilities

The Trustees are responsible to oversee the Executive Committee for keeping proper accounting records that disclose with reasonable accuracy at any time the final position of the Charity and to enable them to ensure that the financial statements comply with Charities Act 2011, the Charity (Accounts and Reports) regulation 2008. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The activities of the trust continued to be the same and there was no significant change during the year.

The Trustees of the Charity as at 31st March 2021 were as follows:

Mr. Abdul Karim Gaya

Mr. Shahid Hussain.

Mr. M. S. Modi.

Mr. Mohammed Iqbal Fiaz

Finally, on behalf of all trustees, I would like to thank all our members, donors, supporters, volunteers, staff and the local community for their continued support during the year despite Covid-19 conditions.

The report was approved by the board of trustees and signed on their behalf by:

M A N Sheikh
Acting Chair

08/12/2021
Date

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Registered Charity No. 269701

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2021

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 5

BALANCE SHEET AS AT 31st MARCH 2021

	2021				2020	
	£	£	Accum.	£	£	£
Fixed Assets	Cost	Additions	Depreciation	NBV		NBV
Freehold Properties						
88 Green Street	365,972		-	365,972		365,972
140 Whyteville Road	227,846		-	227,846		227,846
Fixtures and Fittings	131,500		124,753	6,747		8,995
Office Equipment	56,741	-	50,305	6,436		8,581
Motor Vehicle	6,933	-	6,714	219		293
	788,992	-	181,772	607,220		611,686
Current Assets						
Cash in hand			60		60	
Cash in hand and at bank 1			83,266		78,545	
Cash in hand and at bank 2			180,473		179,487	
			263,799		258,092	
Current Liabilities						
Accruals			6,196		8,878	
Pension Contribution (Nest)			361		309	
			6,557		9,187	
				257,242		248,906
Total Assets LESS Total Liabilities				864,462		860,593
Accumulated Funds as at 1st April 2020						
Mosque Funds			833,742		843,937	
Fitra, Zakaat & Sadaqa			2,199		2,741	
Funeral Fund			24,652		26,886	
			860,593		873,564	
ADD: received during the year						
Excess of Income over Expenditure			166		(10,194)	
Fitra, Zakaat & Sadqa			4,585		20,058	
Funeral Fund			-		1,150	
			4,751		11,014	
LESS: paid during the year						
Fitra, Zakaat & Sadqa			-		(20,600)	
Funeral Fund			(882)		(3,384)	
			(882)		(23,984)	
Accumulated Funds as at 31st March 2021						
Mosque Funds				833,908		833,742
Fitra, Zakaat & Sadaqa				6,784		2,199
Funeral Fund				23,770		24,652
Total Funds at 31st March 2021				864,462		860,593

The accounts were approved by the board of trustees and signed on their behalf by:

M A N Sheikh
For President/Chairman

Haroon Juneja
Treasurer

Date: 08/12/2021

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)**

Page 6

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021**

	2021		2020
	£	£	£
INCOME:			
Mosque Funds	42,253		55,072
Madrassa Fee	11,685		39,950
Membership Fees	1,070		900
Nikkah Fees	150		50
Calendars	6		945
HMRC CJRS Grant	39,120		-
	<u>94,284</u>		<u>96,917</u>
EXPENDITURES:			
Calendars costs	850		850
Wages, Salaries & Pensions Contribution	72,358		75,177
Printing, Postage, Stationery & Advertising	-		138
Telephone & Internet Expenses	1,385		1,285
Light & Heat	6,350		8,752
Water Rates	917		866
Building Insurance	2,065		2,886
Affiliation & Membership Fees	250		250
Audit & Accountancy fee	1,440		1,440
Maintenance & Repairs	2,623		6,216
Sundry Expenses	524		2,545
Bank Charges	887		750
Depreciation	4,467		5,957
	<u>94,118</u>		<u>107,112</u>
Surplus of Income	<u><u>166</u></u>		<u><u>(10,194)</u></u>

M A N Sheikh
For President/Chairman

Haroon Juneja
Treasurer

Date: 08/12/2021

**NEWHAM NORTH ISLAMIC ASSOCIATION
(THE MUSLIM COMMUNITY CENTRE AND MOSQUE)
88 Green Street, Forest Gate, London, E7 8GJ
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEWHAM NORTH ISLAMIC ASSOCIATION
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021**

We report on the accounts of the Charity for the year ended 31st March 2021, which are set out on pages 5 and 6.

Respective Responsibilities of Trustees & Examiners:

The charity's trustees are responsible for the preparation of the accounts. The Charity trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- State whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

OR

(2) To which, in our opinion, attention ~~should be drawn~~ in order to enable a proper understanding of the accounts ~~to be reached~~.


Sharif & Co UK Ltd

**Certified Practising Accountants
119-123 Cannon Street Road
Basement South
London E1 2LX**

Dated: ...08/12/2021