

CRAWLEY ISLAMIC CENTRE AND MASJID

England & Wales · Charity number 274153

Details

Other names CRAWLEY ISLAMIC CENTRE AND MOSQUE

Status Registered

Legal form Other

Registered 1977-08-25

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

Contact

Address Crawley Islamic Centre & Masjid
157 London Road
Langley Green
Crawley
RH10 9TA

Phone 07410308603

Email admin@crawlerymasjid.co.uk

Website crawlerymasjid.co.uk

Activities

Objects: THE OBJECTS OF THE CRAWLEY MOSQUE SHALL BE TO: 1. ADVANCE THE ISLAMIC RELIGION IN CRAWLEY. 2. ORGANISE RELIEF WORK FOR THE NEEDY AND DESERVING MUSLIMS IN THE U.K. AND ELSEWHERE.

Activities: Providing Islamic services to the Muslims of Crawley & surrounding areas, promoting welfare and unity. Providing learning opportunities in Islamic studies for adults & children, providing learning opportunities for the non-muslims through our "Dawah" network. Every evening, there is an open lecture in Islamic values/attributes followed by Q&A; There is now a female circle, every Saturday 3pm

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£452,618	£198,864	-	-
2023-12-31	£349,898	£262,885	-	-
2022-12-31	£396,865	£209,074	-	-
2021-12-31	£318,200	£167,360	-	-
2020-12-31	£192,517	£138,838	-	-

Trustees

Name	Role	Appointed
Raheed Mahmood	Chair	2025-02-02
Abdulla Imitiyas		2025-02-02
Ahmed Ali Khan		2025-02-02
Bilal Mahmood		2025-02-02
Ishaaq Abdur-Rahman Saleem		2025-02-02
Mohammad Sajjad Khan		2025-02-02
Mohammad Ziad Khan		2025-02-02
Musab Mahmood		2025-02-02
Sheikh Mumin		2025-02-02
Uthman Mahmood		2025-02-02

CRAWLEY ISLAMIC CENTRE AND MASJID

England & Wales - Charity number 274153

Accounts

REGISTERED CHARITY NUMBER: 274153

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
CRAWLEY ISLAMIC CENTRE AND MOSQUE

Smartbiz consultants Ltd
Stanley House
Kelvin Way
Crawley
West Sussex
RH10 9SE

CRAWLEY ISLAMIC CENTRE AND MOSQUE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2024

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CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Centre are to serve the local Muslim community and to fulfil their religious, educational and charitable requirements. This includes organising the main religious festivals and prayers throughout the year.

ACHIEVEMENT AND PERFORMANCE

Masjid Project

There was significant work carried out in developing the fundraising structure for Phase 3, investment was made by members of the Committee in developing a promotional video and a brochure inviting potential donors to participate and invest into the final phase of the blessed project

FINANCIAL REVIEW

The centre's results are as stated on page 4. The Centre achieved net incoming resources of £452,618 (2023 - £349,898). CICM raise most of it's donations from worshippers who attended the mosque. The centre, after opening up post lockdown restrictions, focused on reviving it's fundraising campaign in-order to achieve the completion of Phase 2.

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 approximately one year's 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.

FUTURE PLANS

Various community support projects will continue in the next year as well. "Health and well-being" sessions were organised during the year and the team would continue to work with local NHS in educating the community by offering further health initiatives once the new building is complete.

CICM are much grateful to the community for the continued support they have shown amid difficult times despite the increase to the cost of living. CICM will endeavour to continue sharing updates with the community keeping them informed of progress for Phase 3.

CRAWLEY ISLAMIC CENTRE AND MOSQUE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 December 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document Crawley Islamic Centre and Mosque is an association governed by its constitution adopted in April 1977. The charity was registered with the Charity Commission on 25 August 1977.

Recruitment and appointment of new trustees

New trustees are elected by the members of the charity in election held after every 3 year and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day-to-day basis. All operational decisions are made at board meetings which are held frequently through the year.

Officers and Executive Committee members are elected every three years.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
274153

Principal address

157 London Road
Crawley
West Sussex
RH10 9TA

Trustees

ABID REHMAN

Abdulla Imitiyas

Raja Usman Ali Khan

Mohammad Khan

Ahmed Ali Khan

Muhammad Hussaini

Musab Mahmood

Sheikh Mumin

Mohammad Sajjad Khan

Raheed Mahmood

Ishaaq Abdur-Rahman Saleem

Suhaib Rehman

Waleed Khan

Mohammad Ziad Khan

Adil Mehdi Khan

Independent Examiner

Kamran Haider FCCA
Smartbiz consultants Ltd
Stanley House
Kelvin Way
Crawley
West Sussex
RH10 9SE

Property Trustees

Ghulam Muhammad (Chairman)
Zulfiqar Ahmed
Z Rehman
Mohammed Salim

ASSET COVER FOR FUNDS

Balance sheet sets out an analysis of the assets attributable to the various funds and a description of the trusts. These assets are sufficient to meet the charity's obligations on a fund-by-fund basis.

Approved by order of the board of trustees on 27 October 2025 and signed on its behalf by:

Raheed Mahmood - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CRAWLEY ISLAMIC CENTRE AND MOSQUE

Independent examiner's report to the trustees of Crawley Islamic Centre and Mosque

I report to the charity trustees on examination of the accounts of Crawley Islamic Centre and Mosque (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kamran Haider FCCA
Smartbiz consultants Ltd
Stanley House, Kelvin Way
Crawley, West Sussex
RH10 9SE
27 October 2025

CRAWLEY ISLAMIC CENTRE AND MOSQUE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2024

	Notes	31.12.24 Total funds £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		356,509.00	295,188.00
Other trading activities	2	96,109.00	54,710.00
		<hr/>	
Total		452,618.00	349,898.00
EXPENDITURE ON			
Raising funds		1,000.00	2,105.00
Charitable activities			
Charitable activities		8,885.00	226,662.00
Other		188,979.00	34,118.00
		<hr/>	
Total		198,864.00	262,885.00
NET INCOME/(EXPENDITURE)			
		253,754.00	87,013.00
RECONCILIATION OF FUNDS			
Total funds brought forward		3,118,090.00	3,031,077.00
		<hr/>	
TOTAL FUNDS CARRIED FORWARD		3,371,844.00	3,118,090.00
		<hr/> <hr/>	

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE
BALANCE SHEET

31 December 2024

	Notes	31.12.24 Total funds £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	5	2,838,043.00	2,906,306.00
CURRENT ASSETS			
Cash at bank and in hand		534,571.00	216,409.00
CREDITORS			
Amounts falling due within one year	6	770.00	4,625.00
NET CURRENT ASSETS		533,801.00	211,784.00
TOTAL ASSETS LESS CURRENT LIABILITIES		3,371,844.00	3,118,090.00
NET ASSETS / FUNDS		3,371,844.00	3,118,090.00

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2024 and were signed on its behalf by:

Raheed Mahmood - Trustee

Muhammad Hussaini – Trustee

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

CRAWLEY ISLAMIC CENTRE AND MOSQUE
NOTES TO THE FINANCIAL STATEMENTS – continued
FOR THE YEAR ENDED 31 December 2024

2. OTHER TRADING ACTIVITIES

	31.12.24	31.12.23
	£	£
Rental income	27,785	13,800
Madrassah fee	<u>68,324</u>	<u>40,910</u>
	<u>96,109</u>	<u>54,710</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.24	31.12.23
Imams	2	2
Teaching staff	8	9
	<u>10</u>	<u>11</u>

No employees received emoluments in excess of £60,000.

CRAWLEY ISLAMIC CENTRE AND MOSQUE
NOTES TO THE FINANCIAL STATEMENTS – continued
FOR THE YEAR ENDED 31 December 2024

5. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2024	3,413,158
Additions	
At 31 December 2024	<u>3,413,158</u>
DEPRECIATION	
At 1 January 2024	506,852
Charge for year	<u>68,263</u>
At 31 December 2024	<u>575,115</u>
NET BOOK VALUE	
At 31 December 2024	<u>2,838,043</u>
At 31 December 2023	<u>2,906,306</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Taxation and social security	(770)	(4,625)

CRAWLEY ISLAMIC CENTRE AND MASJID

England & Wales - Charity number 274153

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2023**

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CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Centre are to serve the local Muslim community and to fulfil their religious, educational and charitable requirements. This includes organising the main religious festivals and prayers throughout the year.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the 3rd year, CICM management have achieved certain milestones in their tenure. One of the significant ones was the completion of the final snags during the defect period agreed by the principal contractor and the full completion of Phase 2. All outstanding payments were completed and a CICM entered into review of the final phase of the project, a new set of bill of quantities were produced and has invited potential contractors to submit their bids for the final phase of the project; the process is ongoing and hope to be finalised in the new year. Funding remained steady and support for charities raising vital funds for their projects was supported during the blessed month of Ramadan. At least one third of the required funds for the final phase were raised and further funding initiatives were in development to raise the remaining sum. The Masjid House has been fully occupied since its refurbishment and the safety certificates have been renewed by carrying out essential maintenance and service. Alhamdulillah due to the comprehensive Education review that took place last year, we have now more students than ever; further 2 more teachers were employed to manage the education for the newly enrolled students. An AGM was conducted as per constitution and members of the community participated giving their valuable opinions.

Overall, another successful year for CICM the community and the team as we strive to continue to focus our attention where needed, all the developments that have taken place in the last year has had positive impact. The level of community confidence has increased, there are more students attending the Madrassah classes. The standard of education has been consistently improving throughout the year and the teachers are working harder than ever to deliver the best possible Islamic education to the children in our community.

Masjid Project

There was significant work carried out in developing the fundraising structure for Phase 3, investment was made by members of the Committee in developing a promotional video and a brochure inviting potential donors to participate and invest into the final phase of the blessed project

FINANCIAL REVIEW

The centre's results are as stated on page 4. The Centre achieved net incoming resources of £87,013 (2022 - £187,791). CICM raise most of its donations from worshippers who attended the mosque. The centre, after opening up post lockdown restrictions, focused on reviving its fundraising campaign in-order to achieve the completion of Phase 2.

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 approximately one year's 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.

FUTURE PLANS

Various community support projects will continue in the next year as well. "Health and well-being" sessions were organised during the year and the team would continue to work with local NHS in educating the community by offering further health initiatives once the new building is complete.

CICM are much grateful to the community for the continued support they have shown amid difficult times despite the increase to the cost of living. CICM will endeavour to continue sharing updates with the community keeping them informed of progress for Phase 3.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Crawley Islamic Centre and Mosque is an association governed by its constitution adopted in April 1977. The charity was registered with the Charity Commission on 25 August 1977.

Recruitment and appointment of new trustees

New trustees are elected by the members of the charity in election held after every 3 year, and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

Officers and Executive Committee members are elected every three years.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

274153

Principal address

157 London Road
Crawley
West Sussex
RH10 9TA

Trustees

Arshulla Khan
Mushtaq Khan
Afzaal Hassan
Farakh Jamal
Insaf Ahmed
Khawaja Tahir Jamil
Mainul Hossain (resigned 31.5.23)
Imran Javed
Imran Iqbal
Nassar Rana
Mohammed Imran (appointed 10.5.23)

Independent Examiner

M I Ashraf FCCA
Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

Property Trustees

Ghulam Muhammad (Chairman)
Zulfiqar Ahmed
Z Rehman
Mohammed Salim

ASSET COVER FOR FUNDS

Balance sheet sets out an analysis of the assets attributable to the various funds and a description of the trusts. These assets are sufficient to meet the charity's obligations on a fund by fund basis.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 December 2023**

Approved by order of the board of trustees on 25 October 2024 and signed on its behalf by:

Farakh Jamal - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Independent examiner's report to the trustees of Crawley Islamic Centre and Mosque

I report to the charity trustees on my examination of the accounts of Crawley Islamic Centre and Mosque (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M I Ashraf FCCA

Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

25 October 2024

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2023**

	Notes	Unrestricted funds £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		295,188	-	295,188	352,685
Other trading activities	2	54,710	-	54,710	44,180
Total		<u>349,898</u>	<u>-</u>	<u>349,898</u>	<u>396,865</u>
EXPENDITURE ON					
Raising funds		2,105	-	2,105	1,780
Charitable activities					
Charitable activities		172,188	54,474	226,662	166,544
Other		34,118	-	34,118	40,750
Total		<u>208,411</u>	<u>54,474</u>	<u>262,885</u>	<u>209,074</u>
NET INCOME/(EXPENDITURE)		141,487	(54,474)	87,013	187,791
RECONCILIATION OF FUNDS					
Total funds brought forward		685,091	2,345,986	3,031,077	2,843,286
TOTAL FUNDS CARRIED FORWARD		<u><u>826,578</u></u>	<u><u>2,291,512</u></u>	<u><u>3,118,090</u></u>	<u><u>3,031,077</u></u>

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE

BALANCE SHEET
31 December 2023

	Notes	Unrestricted funds £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
FIXED ASSETS					
Tangible assets	6	614,794	2,291,512	2,906,306	2,913,158
CURRENT ASSETS					
Cash at bank and in hand		216,409	-	216,409	111,114
CREDITORS					
Amounts falling due within one year	7	(4,625)	-	(4,625)	6,805
NET CURRENT ASSETS		<u>211,784</u>	<u>-</u>	<u>211,784</u>	<u>117,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>826,578</u>	<u>2,291,512</u>	<u>3,118,090</u>	<u>3,031,077</u>
NET ASSETS		<u><u>826,578</u></u>	<u><u>2,291,512</u></u>	<u><u>3,118,090</u></u>	<u><u>3,031,077</u></u>
FUNDS	8				
Unrestricted funds				<u>826,578</u>	685,091
Restricted funds				<u>2,291,512</u>	<u>2,345,986</u>
TOTAL FUNDS				<u><u>3,118,090</u></u>	<u><u>3,031,077</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 October 2024 and were signed on its behalf by:

Farakh Jamal - Trustee

Mohammed Imran - Trustee

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land is not depreciated

Freehold buildings

Straight line over fifty years

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2023**

2. OTHER TRADING ACTIVITIES

	31.12.23	31.12.22
	£	£
Rental income	13,800	4,730
Madrassah fee	40,910	39,450
	<u>54,710</u>	<u>44,180</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.23	31.12.22
Imams	2	2
Teaching staff	9	10
Cleaner	-	1
	<u>11</u>	<u>13</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	352,685	-	352,685
Other trading activities	44,180	-	44,180
Total	<u>396,865</u>	<u>-</u>	<u>396,865</u>
EXPENDITURE ON			
Raising funds	1,780	-	1,780
Charitable activities			
Charitable activities	112,070	54,474	166,544
Other	40,750	-	40,750
Total	<u>154,600</u>	<u>54,474</u>	<u>209,074</u>
NET INCOME/(EXPENDITURE)	242,265	(54,474)	187,791

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2023**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	442,826	2,400,460	2,843,286
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>685,091</u>	<u>2,345,986</u>	<u>3,031,077</u>

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2023	3,354,938
Additions	58,220
	<hr/>
At 31 December 2023	3,413,158
	<hr/>
DEPRECIATION	
At 1 January 2023	441,780
Charge for year	65,072
	<hr/>
At 31 December 2023	506,852
	<hr/>
NET BOOK VALUE	
At 31 December 2023	2,906,306
	<hr/>
At 31 December 2022	2,913,158
	<hr/>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Taxation and social security	4,625	(6,805)
	<hr/>	<hr/>

8. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	472,087	141,487	613,574
Designated fund	213,004	-	213,004
	<hr/>	<hr/>	<hr/>
	685,091	141,487	826,578
Restricted funds			
Restricted fund	2,345,986	(54,474)	2,291,512
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,031,077</u>	<u>87,013</u>	<u>3,118,090</u>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2023**

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	349,898	(208,411)	141,487
Restricted funds			
Restricted fund	-	(54,474)	(54,474)
TOTAL FUNDS	<u>349,898</u>	<u>(262,885)</u>	<u>87,013</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	229,822	242,265	472,087
Designated fund	213,004	-	213,004
	<u>442,826</u>	<u>242,265</u>	<u>685,091</u>
Restricted funds			
Restricted fund	2,400,460	(54,474)	2,345,986
TOTAL FUNDS	<u>2,843,286</u>	<u>187,791</u>	<u>3,031,077</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	396,865	(154,600)	242,265
Restricted funds			
Restricted fund	-	(54,474)	(54,474)
TOTAL FUNDS	<u>396,865</u>	<u>(209,074)</u>	<u>187,791</u>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2023**

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	229,822	383,752	613,574
Designated fund	213,004	-	213,004
	442,826	383,752	826,578
Restricted funds			
Restricted fund	2,400,460	(108,948)	2,291,512
TOTAL FUNDS	2,843,286	274,804	3,118,090

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	746,763	(363,011)	383,752
Restricted funds			
Restricted fund	-	(108,948)	(108,948)
TOTAL FUNDS	746,763	(471,959)	274,804

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2023**

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	295,188	318,327
Gift aid	-	34,358
	295,188	352,685
Other trading activities		
Rental income	13,800	4,730
Madrassah fee	40,910	39,450
	54,710	44,180
Total incoming resources	349,898	396,865
EXPENDITURE		
Raising donations and legacies		
Radio costs	1,659	1,449
Advertising	446	331
	2,105	1,780
Charitable activities		
Staff costs	99,780	72,434
Pensions	3,206	3,024
Education and events costs	7,432	4,458
Donations paid	51,172	20,780
Depreciation of tangible fixed assets	65,072	65,072
	226,662	165,768
Support costs		
Management		
Rates and water	2,253	2,439
Insurance	2,856	-
Light and heat	17,766	16,556
Telephone	716	-
Printing, Postage & stationery	1,950	1,076
Property repairs & maintenance	7,979	19,126
	33,520	39,197
Finance		
Bank and creditcard charges	598	2,329
	262,885	209,074
Total resources expended	262,885	209,074
Net income	87,013	187,791

This page does not form part of the statutory financial statements

CRAWLEY ISLAMIC CENTRE AND MASJID

England & Wales - Charity number 274153

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2022**

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CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Centre are to serve the local Muslim community and to fulfil their religious, educational and charitable requirements. This includes organising the main religious festivals and prayers throughout the year.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the 2nd year, CICM management have achieved certain milestones in their tenure. One of the significant ones was the completion of the watertight shell of the 2nd phase. The final snags were being worked on in the following year during the defect period agreed by the principal contractor.

Funding remained steady and support for charities raising vital funds for their projects was supported during the blessed month of Ramadan.

The Masjid House was revamped and complete refurbishment works took place to get the house to standard level as set by the local authority requirements.

A comprehensive Education review took place that included the input all of the teachers at the Masjid, Alhamdulillah agreement was established for a way forward to improve the setup offering further opportunities for development. The waiting list was attended to and a significant reduction was achieved Alhamdulillah. An AGM was conducted as per constitution and members of the community participated giving their valuable opinions.

Overall a successful year for CICM the community and the team and we strive to continue to focus our attention where needed, next year will be a challenging year as we will be starting our next phase of the development of our blessed project.

FINANCIAL REVIEW

The centre's results are as stated on page 4. The Centre achieved net incoming resources of £187,791 (2021 - £150,840). CICM raise most of its donations from worshippers who attended the mosque. The centre, after opening up post lockdown restrictions, focused on reviving its fundraising campaign in-order to achieve the completion of Phase 2.

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 approximately one year's 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.

FUTURE PLANS

Construction works on phase 2 water tight shell completed during 2022 and work on internal fit outs will start in the coming months.

Various community support projects will continue in the next year as well. "Cancer awareness" classes were organised during the year and the team would continue to work with local NHS in educating the community by offering special classes once the new building is complete.

CICM are much grateful to the community for the continued support they have shown amid difficult times & circumstances. CICM will continue to engage with the community keeping them informed of progress for Phase 2 & will also look into restructuring the Madrassah classes to cut down waiting lists for students and offering more places for prospective students.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Crawley Islamic Centre and Mosque is an association governed by its constitution adopted in April 1977. The charity was registered with the Charity Commission on 25 August 1977.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

New trustees are elected by the members of the charity in election held after every 3 year, and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

Officers and Executive Committee members are elected every three years.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

274153

Principal address

157 London Road
Crawley
West Sussex
RH10 9TA

Trustees

Arshulla Khan
Mushtaq Khan
Afzaal Hassan
Farakh Jamal
Insaf Ahmed
Khawaja Tahir Jamil
Mainul Hossain (resigned 31.5.23)
Imran Javed
Imran Iqbal
Imran Mehboob (resigned 31.10.22)
Nassar Rana
Mohammed Imran (appointed 10.5.23)

Independent Examiner

M I Ashraf FCCA
Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

Property Trustees

Ghulam Muhammad (Chairman)
Zulfiqar Ahmed
Z Rehman
Mohammed Salim

ASSET COVER FOR FUNDS

Balance sheet sets out an analysis of the assets attributable to the various funds and a description of the trusts. These assets are sufficient to meet the charity's obligations on a fund by fund basis.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 December 2022**

Approved by order of the board of trustees on 27 October 2023 and signed on its behalf by:

Farakh Jamal - Trustee

A handwritten signature in black ink, appearing to read 'Farakh Jamal', with a stylized flourish at the end.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Independent examiner's report to the trustees of Crawley Islamic Centre and Mosque

I report to the charity trustees on my examination of the accounts of Crawley Islamic Centre and Mosque (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M I Ashraf FCCA

Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

27 October 2023

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2022**

	Notes	Unrestricted funds £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		352,685	-	352,685	289,838
Other trading activities	2	44,180	-	44,180	28,362
Total		396,865	-	396,865	318,200
EXPENDITURE ON					
Raising funds		1,780	-	1,780	1,980
Charitable activities					
Charitable activities		112,070	54,474	166,544	147,408
Other		40,750	-	40,750	17,972
Total		154,600	54,474	209,074	167,360
NET INCOME/(EXPENDITURE)		242,265	(54,474)	187,791	150,840
RECONCILIATION OF FUNDS					
Total funds brought forward		442,826	2,400,460	2,843,286	2,692,446
TOTAL FUNDS CARRIED FORWARD		685,091	2,345,986	3,031,077	2,843,286

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE

BALANCE SHEET
31 December 2022

	Notes	Unrestricted funds £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
FIXED ASSETS					
Tangible assets	6	567,172	2,345,986	2,913,158	2,583,471
CURRENT ASSETS					
Cash at bank and in hand		111,114	-	111,114	259,815
CREDITORS					
Amounts falling due within one year	7	6,805	-	6,805	-
NET CURRENT ASSETS		<u>117,919</u>	<u>-</u>	<u>117,919</u>	<u>259,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>685,091</u>	<u>2,345,986</u>	<u>3,031,077</u>	<u>2,843,286</u>
NET ASSETS		<u><u>685,091</u></u>	<u><u>2,345,986</u></u>	<u><u>3,031,077</u></u>	<u><u>2,843,286</u></u>
FUNDS	8				
Unrestricted funds				<u>685,091</u>	442,826
Restricted funds				<u>2,345,986</u>	<u>2,400,460</u>
TOTAL FUNDS				<u><u>3,031,077</u></u>	<u><u>2,843,286</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2023 and were signed on its behalf by:

Farakh Jamal - Trustee

Mohammed Imran - Trustee

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land is not depreciated

Freehold buildings

Straight line over fifty years

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

2. OTHER TRADING ACTIVITIES

	31.12.22	31.12.21
	£	£
Rental income	4,730	8,650
Madrassah fee	39,450	19,712
	<u>44,180</u>	<u>28,362</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.22	31.12.21
Imams	2	2
Teaching staff	10	6
Cleaner	1	1
	<u>13</u>	<u>9</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	84,309	205,529	289,838
Other trading activities	28,362	-	28,362
Total	<u>112,671</u>	<u>205,529</u>	<u>318,200</u>
EXPENDITURE ON			
Raising funds	1,980	-	1,980
Charitable activities			
Charitable activities	90,231	57,177	147,408
Other	17,972	-	17,972
Total	<u>110,183</u>	<u>57,177</u>	<u>167,360</u>
NET INCOME	2,488	148,352	150,840

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	440,338	2,252,108	2,692,446
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>442,826</u>	<u>2,400,460</u>	<u>2,843,286</u>

6. TANGIBLE FIXED ASSETS

		Freehold property £
COST		
At 1 January 2022		2,960,179
Additions		394,759
		<hr/>
At 31 December 2022		3,354,938
		<hr/>
DEPRECIATION		
At 1 January 2022		376,708
Charge for year		65,072
		<hr/>
At 31 December 2022		441,780
		<hr/>
NET BOOK VALUE		
At 31 December 2022		2,913,158
		<hr/>
At 31 December 2021		2,583,471
		<hr/>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Taxation and social security	(6,805)	-
	<hr/>	<hr/>

8. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	229,822	242,265	472,087
Designated fund	213,004	-	213,004
	<hr/>	<hr/>	<hr/>
	442,826	242,265	685,091
Restricted funds			
Restricted fund	2,400,460	(54,474)	2,345,986
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>2,843,286</u>	<u>187,791</u>	<u>3,031,077</u>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	396,865	(154,600)	242,265
Restricted funds			
Restricted fund	-	(54,474)	(54,474)
TOTAL FUNDS	<u>396,865</u>	<u>(209,074)</u>	<u>187,791</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	227,334	2,488	229,822
Designated fund	213,004	-	213,004
	<u>440,338</u>	<u>2,488</u>	<u>442,826</u>
Restricted funds			
Restricted fund	2,252,108	148,352	2,400,460
TOTAL FUNDS	<u>2,692,446</u>	<u>150,840</u>	<u>2,843,286</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	112,671	(110,183)	2,488
Restricted funds			
Restricted fund	205,529	(57,177)	148,352
TOTAL FUNDS	<u>318,200</u>	<u>(167,360)</u>	<u>150,840</u>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	227,334	244,753	472,087
Designated fund	213,004	-	213,004
	440,338	244,753	685,091
Restricted funds			
Restricted fund	2,252,108	93,878	2,345,986
TOTAL FUNDS	2,692,446	338,631	3,031,077

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	509,536	(264,783)	244,753
Restricted funds			
Restricted fund	205,529	(111,651)	93,878
TOTAL FUNDS	715,065	(376,434)	338,631

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2022**

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	318,327	249,873
Gift aid	34,358	25,959
Grants	-	14,006
	352,685	289,838
Other trading activities		
Rental income	4,730	8,650
Madrassah fee	39,450	19,712
	44,180	28,362
Total incoming resources	396,865	318,200
EXPENDITURE		
Raising donations and legacies		
Radio costs	1,449	1,800
Advertising	331	180
	1,780	1,980
Charitable activities		
Staff costs	72,434	70,669
Pensions	3,024	2,575
Education and events costs	4,458	1,717
Donations paid	20,780	15,270
Depreciation of tangible fixed assets	65,072	57,177
	165,768	147,408
Support costs		
Management		
Rates and water	2,439	2,799
Insurance	-	2,200
Light and heat	16,556	8,684
Printing, Postage & stationery	1,076	2,125
Property repairs & maintenance	19,126	1,260
	39,197	17,068
Finance		
Bank and creditcard charges	2,329	904
Total resources expended	209,074	167,360
Net income	187,791	150,840

This page does not form part of the statutory financial statements

CRAWLEY ISLAMIC CENTRE AND MASJID

England & Wales - Charity number 274153

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**CONTENTS OF THE FINANCIAL STATEMENTS
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CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Centre are to serve the local Muslim community and to fulfil their religious, educational and charitable requirements. This includes organising the main religious festivals and prayers throughout the year.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the 2nd year, CICM management have achieved certain milestones in their tenure. One of the significant ones was the completion of the watertight shell of the 2nd phase. The final snags were being worked on in the following year during the defect period agreed by the principal contractor.

Funding remained steady and support for charities raising vital funds for their projects was supported during the blessed month of Ramadan.

The Masjid House was revamped and complete refurbishment works took place to get the house to standard level as set by the local authority requirements.

A comprehensive Education review took place that included the input all of the teachers at the Masjid, Alhamdulillah agreement was established for a way forward to improve the setup offering further opportunities for development. The waiting list was attended to and a significant reduction was achieved Alhamdulillah. An AGM was conducted as per constitution and members of the community participated giving their valuable opinions.

Overall a successful year for CICM the community and the team and we strive to continue to focus our attention where needed, next year will be a challenging year as we will be starting our next phase of the development of our blessed project.

FINANCIAL REVIEW

The centre's results are as stated on page 4. The Centre achieved net incoming resources of £187,791 (2021 - £150,840). CICM raise most of its donations from worshippers who attended the mosque. The centre, after opening up post lockdown restrictions, focused on reviving its fundraising campaign in-order to achieve the completion of Phase 2.

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 approximately one year's 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.

FUTURE PLANS

Construction works on phase 2 water tight shell completed during 2022 and work on internal fit outs will start in the coming months.

Various community support projects will continue in the next year as well. "Cancer awareness" classes were organised during the year and the team would continue to work with local NHS in educating the community by offering special classes once the new building is complete.

CICM are much grateful to the community for the continued support they have shown amid difficult times & circumstances. CICM will continue to engage with the community keeping them informed of progress for Phase 2 & will also look into restructuring the Madrassah classes to cut down waiting lists for students and offering more places for prospective students.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Crawley Islamic Centre and Mosque is an association governed by its constitution adopted in April 1977. The charity was registered with the Charity Commission on 25 August 1977.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

New trustees are elected by the members of the charity in election held after every 3 year, and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

Officers and Executive Committee members are elected every three years.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

274153

Principal address

157 London Road
Crawley
West Sussex
RH10 9TA

Trustees

Arshulla Khan
Mushtaq Khan
Afzaal Hassan
Farakh Jamal
Insaf Ahmed
Khawaja Tahir Jamil
Mainul Hossain (resigned 31.5.23)
Imran Javed
Imran Iqbal
Imran Mehboob (resigned 31.10.22)
Nassar Rana
Mohammed Imran (appointed 10.5.23)

Independent Examiner

M I Ashraf FCCA
Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

Property Trustees

Ghulam Muhammad (Chairman)
Zulfiqar Ahmed
Z Rehman
Mohammed Salim

ASSET COVER FOR FUNDS

Balance sheet sets out an analysis of the assets attributable to the various funds and a description of the trusts. These assets are sufficient to meet the charity's obligations on a fund by fund basis.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 December 2022**

Approved by order of the board of trustees on 27 October 2023 and signed on its behalf by:

Farakh Jamal - Trustee

A handwritten signature in black ink, appearing to read 'Farakh Jamal', with a stylized flourish at the end.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Independent examiner's report to the trustees of Crawley Islamic Centre and Mosque

I report to the charity trustees on my examination of the accounts of Crawley Islamic Centre and Mosque (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M I Ashraf FCCA

Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

27 October 2023

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2022**

	Notes	Unrestricted funds £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		352,685	-	352,685	289,838
Other trading activities	2	44,180	-	44,180	28,362
Total		<u>396,865</u>	<u>-</u>	<u>396,865</u>	<u>318,200</u>
EXPENDITURE ON					
Raising funds		1,780	-	1,780	1,980
Charitable activities					
Charitable activities		112,070	54,474	166,544	147,408
Other		40,750	-	40,750	17,972
Total		<u>154,600</u>	<u>54,474</u>	<u>209,074</u>	<u>167,360</u>
NET INCOME/(EXPENDITURE)		242,265	(54,474)	187,791	150,840
RECONCILIATION OF FUNDS					
Total funds brought forward		442,826	2,400,460	2,843,286	2,692,446
TOTAL FUNDS CARRIED FORWARD		<u><u>685,091</u></u>	<u><u>2,345,986</u></u>	<u><u>3,031,077</u></u>	<u><u>2,843,286</u></u>

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE

BALANCE SHEET
31 December 2022

	Notes	Unrestricted funds £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
FIXED ASSETS					
Tangible assets	6	567,172	2,345,986	2,913,158	2,583,471
CURRENT ASSETS					
Cash at bank and in hand		111,114	-	111,114	259,815
CREDITORS					
Amounts falling due within one year	7	6,805	-	6,805	-
NET CURRENT ASSETS		<u>117,919</u>	<u>-</u>	<u>117,919</u>	<u>259,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>685,091</u>	<u>2,345,986</u>	<u>3,031,077</u>	<u>2,843,286</u>
NET ASSETS		<u>685,091</u>	<u>2,345,986</u>	<u>3,031,077</u>	<u>2,843,286</u>
FUNDS	8				
Unrestricted funds				<u>685,091</u>	442,826
Restricted funds				<u>2,345,986</u>	<u>2,400,460</u>
TOTAL FUNDS				<u>3,031,077</u>	<u>2,843,286</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2023 and were signed on its behalf by:

Farakh Jamal - Trustee

Mohammed Imran - Trustee

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land is not depreciated

Freehold buildings

Straight line over fifty years

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

2. OTHER TRADING ACTIVITIES

	31.12.22	31.12.21
	£	£
Rental income	4,730	8,650
Madrassah fee	39,450	19,712
	<u>44,180</u>	<u>28,362</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.22	31.12.21
Imams	2	2
Teaching staff	10	6
Cleaner	1	1
	<u>13</u>	<u>9</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	84,309	205,529	289,838
Other trading activities	28,362	-	28,362
Total	<u>112,671</u>	<u>205,529</u>	<u>318,200</u>
EXPENDITURE ON			
Raising funds	1,980	-	1,980
Charitable activities			
Charitable activities	90,231	57,177	147,408
Other	17,972	-	17,972
Total	<u>110,183</u>	<u>57,177</u>	<u>167,360</u>
NET INCOME	2,488	148,352	150,840

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	440,338	2,252,108	2,692,446
	442,826	2,400,460	2,843,286
TOTAL FUNDS CARRIED FORWARD	442,826	2,400,460	2,843,286

6. TANGIBLE FIXED ASSETS

		Freehold property £
COST		
At 1 January 2022		2,960,179
Additions		394,759
		3,354,938
At 31 December 2022		3,354,938
DEPRECIATION		
At 1 January 2022		376,708
Charge for year		65,072
		441,780
At 31 December 2022		441,780
NET BOOK VALUE		
At 31 December 2022		2,913,158
At 31 December 2021		2,583,471

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Taxation and social security	(6,805)	-
	(6,805)	-

8. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	229,822	242,265	472,087
Designated fund	213,004	-	213,004
	442,826	242,265	685,091
Restricted funds			
Restricted fund	2,400,460	(54,474)	2,345,986
	2,843,286	187,791	3,031,077
TOTAL FUNDS	2,843,286	187,791	3,031,077

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	396,865	(154,600)	242,265
Restricted funds			
Restricted fund	-	(54,474)	(54,474)
TOTAL FUNDS	<u>396,865</u>	<u>(209,074)</u>	<u>187,791</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	227,334	2,488	229,822
Designated fund	213,004	-	213,004
	<u>440,338</u>	<u>2,488</u>	<u>442,826</u>
Restricted funds			
Restricted fund	2,252,108	148,352	2,400,460
TOTAL FUNDS	<u>2,692,446</u>	<u>150,840</u>	<u>2,843,286</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	112,671	(110,183)	2,488
Restricted funds			
Restricted fund	205,529	(57,177)	148,352
TOTAL FUNDS	<u>318,200</u>	<u>(167,360)</u>	<u>150,840</u>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2022**

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	227,334	244,753	472,087
Designated fund	213,004	-	213,004
	440,338	244,753	685,091
Restricted funds			
Restricted fund	2,252,108	93,878	2,345,986
TOTAL FUNDS	2,692,446	338,631	3,031,077

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	509,536	(264,783)	244,753
Restricted funds			
Restricted fund	205,529	(111,651)	93,878
TOTAL FUNDS	715,065	(376,434)	338,631

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2022**

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	318,327	249,873
Gift aid	34,358	25,959
Grants	-	14,006
	352,685	289,838
Other trading activities		
Rental income	4,730	8,650
Madrassah fee	39,450	19,712
	44,180	28,362
Total incoming resources	396,865	318,200
EXPENDITURE		
Raising donations and legacies		
Radio costs	1,449	1,800
Advertising	331	180
	1,780	1,980
Charitable activities		
Staff costs	72,434	70,669
Pensions	3,024	2,575
Education and events costs	4,458	1,717
Donations paid	20,780	15,270
Depreciation of tangible fixed assets	65,072	57,177
	165,768	147,408
Support costs		
Management		
Rates and water	2,439	2,799
Insurance	-	2,200
Light and heat	16,556	8,684
Printing, Postage & stationery	1,076	2,125
Property repairs & maintenance	19,126	1,260
	39,197	17,068
Finance		
Bank and creditcard charges	2,329	904
Total resources expended	209,074	167,360
Net income	187,791	150,840

This page does not form part of the statutory financial statements

CRAWLEY ISLAMIC CENTRE AND MASJID

England & Wales - Charity number 274153

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Berkeley Accountants Limited
30 Heaton Road
London
SE15 3NL

CRAWLEY ISLAMIC CENTRE AND MOSQUE

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2020

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CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Centre are to serve the local Muslim community and to fulfil their religious, educational and charitable requirements. This includes organising the main religious festivals and prayers throughout the year.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

CICM continued its drive with its education facilities. Our regular classes and events continue to go from strength to strength. Our respected Imams provide education and deliver speeches three evenings per week. The children enrolments steadily increased throughout the year and new staff was employed to meet the demand.

During the year CICM also organised various other events for the benefit of the community including medical camps, youth educational events and first aid training courses. CICM worked with local medical practices to raise awareness about various health issues.

Our fund raising activities for phase 2 continued during the year. Phased 2 construction work progressed steadily during the year.

The community cohesion work with Crawley Borough Council, Sussex Police and local schools continued throughout the year. We have started a process where our Imams visit local schools where children have an opportunity to ask questions about Islam and Muslim community.

FINANCIAL REVIEW

The centre's results are as stated on page 4. In 2020 the Centre achieved net incoming resources of £53,679 (2019 - £238,420). CICM raise most of its donations from worshippers who attend the mosque. The centre was close most of the year due to covid restrictions and this had adverse impact on our fund raising. Centre ran into very difficult financial situation and management ran online fund raising campaign to continue providing vital community services during the lockdown.

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 approximately one year's 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.

FUTURE PLANS

Construction work on phase 2 project will continue during 2021. Next phase of the project has started where the contractor is working to make the building water tight. CICM has raised enough funds to complete this phase of the project.

Various community support projects will continue in the next year as well. We organised "Cancer awareness" classes during the year and would continue to work with local NHS to educate the community by offering special classes once the new building is complete.

CICM are thankful to the community for the support they have shown & are also grateful for the continued support.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Crawley Islamic Centre and Mosque is an association governed by its constitution adopted in April 1977. The charity was registered with the Charity Commission on 25 August 1977.

Recruitment and appointment of new trustees

New trustees are elected by the members of the charity in election held after every 3 year, and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 December 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

Officers and Executive Committee members are elected every three years.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

274153

Principal address

157 London Road
Crawley
West Sussex
RH10 9TA

Trustees

Tanveer Ulhaq
Safir Ahmad
Muhammad Imran Ashraf FCCA
Ansar Mirza
Arshulla Khan
Mushtaq Khan
Shahid Zaman
Afzaal Hassan
Mohammad Ayub
Muhammad Kaleem Anwar

Independent Examiner

Imran Khan Khakwani
AAIA
Berkeley Accountants Limited
30 Heaton Road
London
SE15 3NL

Property Trustees

Ghulam Muhammad (Chairman)
Zulfiqar Ahmed
Z Rehman
Mohammed Salim

ASSET COVER FOR FUNDS

Balance sheet sets out an analysis of the assets attributable to the various funds and a description of the trusts. These assets are sufficient to meet the charity's obligations on a fund by fund basis.

Approved by order of the board of trustees on 30 June 2021 and signed on its behalf by:

Muhammad Imran Ashraf FCCA - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CRAWLEY ISLAMIC CENTRE AND MOSQUE**

Independent examiner's report to the trustees of Crawley Islamic Centre and Mosque

I report to the charity trustees on my examination of the accounts of Crawley Islamic Centre and Mosque (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Imran Khan Khakwani
AAIA
Berkeley Accountants Limited
30 Heaton Road
London
SE15 3NL

30 June 2021

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2020**

	Notes	Unrestricted funds £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		51,911	105,986	157,897	350,641
Other trading activities	2	34,620	-	34,620	44,443
Total		86,531	105,986	192,517	395,084
EXPENDITURE ON					
Raising funds		1,501	-	1,501	1,984
Charitable activities					
Charitable activities		80,773	38,995	119,768	135,044
Other		17,569	-	17,569	19,636
Total		99,843	38,995	138,838	156,664
NET INCOME/(EXPENDITURE)		(13,312)	66,991	53,679	238,420
RECONCILIATION OF FUNDS					
Total funds brought forward		453,650	2,185,117	2,638,767	2,400,347
TOTAL FUNDS CARRIED FORWARD		440,338	2,252,108	2,692,446	2,638,767

The notes form part of these financial statements

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**BALANCE SHEET
31 December 2020**

	Notes	Unrestricted funds £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
FIXED ASSETS					
Tangible assets	6	261,568	1,782,469	2,044,037	2,082,723
CURRENT ASSETS					
Cash at bank and in hand		178,770	469,639	648,409	556,044
NET CURRENT ASSETS		<u>178,770</u>	<u>469,639</u>	<u>648,409</u>	<u>556,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>440,338</u>	<u>2,252,108</u>	<u>2,692,446</u>	<u>2,638,767</u>
NET ASSETS		<u>440,338</u>	<u>2,252,108</u>	<u>2,692,446</u>	<u>2,638,767</u>
FUNDS	7				
Unrestricted funds				440,338	453,650
Restricted funds				<u>2,252,108</u>	<u>2,185,117</u>
TOTAL FUNDS				<u>2,692,446</u>	<u>2,638,767</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 June 2021 and were signed on its behalf by:

Tanveer Ulhaq - Trustee

Safir Ahmad - Trustee

CRAWLEY ISLAMIC CENTRE AND MOSQUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land is not depreciated

Freehold buildings

Straight line over fifty years

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	31.12.20	31.12.19
	£	£
Rental income	15,230	21,485
Madrassah fee	19,390	22,958
	<u>34,620</u>	<u>44,443</u>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2020**

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.20	31.12.19
Imams	2	2
Teaching staff	6	6
Cleaner	1	1
	9	9
	9	9

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	86,002	264,639	350,641
Other trading activities	44,443	-	44,443
Total	130,445	264,639	395,084
 EXPENDITURE ON			
Raising funds	1,984	-	1,984
Charitable activities			
Charitable activities	96,164	38,880	135,044
Other	19,636	-	19,636
Total	117,784	38,880	156,664
 NET INCOME	12,661	225,759	238,420
 RECONCILIATION OF FUNDS			
Total funds brought forward	440,989	1,959,358	2,400,347
 TOTAL FUNDS CARRIED FORWARD	453,650	2,185,117	2,638,767

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2020**

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2020	2,357,009
Additions	6,559
	<hr/>
At 31 December 2020	2,363,568
	<hr/>
DEPRECIATION	
At 1 January 2020	274,286
Charge for year	45,245
	<hr/>
At 31 December 2020	319,531
	<hr/>
NET BOOK VALUE	
At 31 December 2020	2,044,037
	<hr/> <hr/>
At 31 December 2019	2,082,723
	<hr/> <hr/>

7. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	240,646	(13,312)	227,334
Designated fund	213,004	-	213,004
	<hr/>	<hr/>	<hr/>
	453,650	(13,312)	440,338
Restricted funds			
Restricted fund	2,185,117	66,991	2,252,108
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	2,638,767	53,679	2,692,446
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	86,531	(99,843)	(13,312)
Restricted funds			
Restricted fund	105,986	(38,995)	66,991
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	192,517	(138,838)	53,679
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2020**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	227,985	12,661	240,646
Designated fund	213,004	-	213,004
	<hr/>	<hr/>	<hr/>
	440,989	12,661	453,650
Restricted funds			
Restricted fund	1,959,358	225,759	2,185,117
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>2,400,347</u>	<u>238,420</u>	<u>2,638,767</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	130,445	(117,784)	12,661
Restricted funds			
Restricted fund	264,639	(38,880)	225,759
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>395,084</u>	<u>(156,664)</u>	<u>238,420</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	227,985	(651)	227,334
Designated fund	213,004	-	213,004
	<hr/>	<hr/>	<hr/>
	440,989	(651)	440,338
Restricted funds			
Restricted fund	1,959,358	292,750	2,252,108
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>2,400,347</u>	<u>292,099</u>	<u>2,692,446</u>

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 December 2020**

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	216,976	(217,627)	(651)
Restricted funds			
Restricted fund	370,625	(77,875)	292,750
TOTAL FUNDS	<u>587,601</u>	<u>(295,502)</u>	<u>292,099</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

CRAWLEY ISLAMIC CENTRE AND MOSQUE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 December 2020**

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	139,718	328,056
Gift aid	-	22,153
Grants	17,737	-
Membership subscriptions	442	432
	<hr/> 157,897	<hr/> 350,641
Other trading activities		
Rental income	15,230	21,485
Madrassah fee	19,390	22,958
	<hr/> 34,620	<hr/> 44,443
Total incoming resources	<hr/> 192,517	<hr/> 395,084
EXPENDITURE		
Raising donations and legacies		
Radio costs	1,055	1,653
Advertising	446	331
	<hr/> 1,501	<hr/> 1,984
Charitable activities		
Staff costs	73,182	66,266
Education and events costs	1,341	6,381
Donations paid	-	17,284
Depreciation of tangible fixed assets	45,245	45,113
	<hr/> 119,768	<hr/> 135,044
Support costs		
Management		
Rates and water	2,195	2,193
Insurance	2,306	2,482
Light and heat	9,660	8,298
Printing, Postage & stationery	395	3,526
Property repairs & maintenance	2,351	2,269
	<hr/> 16,907	<hr/> 18,768
Finance		
Bank charges	662	868
	<hr/> 138,838	<hr/> 156,664
Total resources expended	<hr/> 138,838	<hr/> 156,664
Net income	<hr/> 53,679	<hr/> 238,420

This page does not form part of the statutory financial statements