



Trustees' Annual Report

for the period

From (start date) 0 1 0 1 2 0 to (end date) 3 1 1 2 2 0

Section A

Reference and administration details

Charity name

QUWWATUL ISLAM HEMEL HEMPSTEAD

Other names the charity is known by

QUWWATUL JAMIA MEHRIA GHOSIA

Registered charity number (if any)

2 8 1 6 7 5

Charity's principal address

150 ST ALBANS HILL
HEMEL HEMPSTEAD
HERTS

Postcode H P 3 9 J P

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ADALAT HUSSAIN	TRUSTEE		Quwwatul Islam committee/General members
2	MOHAMMED AHSAN	TRUSTEE		As above
3	MOHAMMED FAROOQ AHMED	TRUSTEE		As above
4	HABIB AHMED KHAN	TRUSTEE		As above
5	R.S. AHMED KAYANI	TRUSTEE		As above
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

CHARITY TRUST

Trustee selection methods
(eg appointed by, elected by)BY HAVING AN ELECTION AFTER THE TERM OF FIVE YEARS APPOINTED BY MAJORITY MEMBERS
PRESENT BY A SHOW OF HANDS OR BY A WRITTEN BALLOT.

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- 1) The centre shall have 5 trustees for the term of 5 years.
- 2) The appointment of trustees shall be by the General body (Registered members) of the centre.
- 3) It shall be the duty of the board to convene a meeting of the general body with a view to proposing at such a meeting the discharge of a trustee from office, if it becomes to notice that the trustee:
 - a) Has remained out of the UK for 12 months.
 - b) Has indicated to the board in writing his desire to be discharged.
 - c) Refuse to act.
 - d) Has become bankrupt or has made arrangements of composition with his credits generally.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The centre is established for the advancement of religion and Islamic education.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The centre undertakes many activities of which the public benefit from these include:

- . Interfaith dialogues
- . Religious education for children
- . Praying
- . Elders benefit from keeping in touch with the community
- . Religious festivals

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity receives contributions from members regularly to run the centre.

The majority of members contribute £120 per year and some contribute extra on top of their annual membership

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievement was providing religious education for about 50 children over the year. The classes are held for 3 hours per day for five days a week.

To work towards peace and harmony and improve better relations with other faith groups.

Section E**Financial review**

Brief statement of the charity's policy on reserves

There is a particular policy on reserves and there is always about £25000 in reserve in the charities account.

Details of any funds materially in deficit

None

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

There has been limited fundraising events throughout 2020 due to COVID restrictions.

Section F**Other optional information**

The directors of the charity are trustees as named on the beginning of this document.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

J Hussain

Full name(s)

JHANGEER HUSSAIN

Position (eg Secretary, Chair, etc)

General Secretary

Date

2 8 1 0 2 0

**QUWWATUL ISLAM MOSQUE
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR CHARITY
FOR THE YEAR ENDED 31 DECEMBER 2020**

QUWWATUL ISLAM MOSQUE
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR CHARITY
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QUWWATUL ISLAM MOSQUE
(COMPANY NO: 0281675 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 December 2020.

Principal activity

Charity for religious institution

Directors

Malik Mahmood Ahmed held office during the whole of the period.

Charitable and Political donations

Trustees:

Shakeel Kiyani

Mohammed Ahsan

Farooq Ahmed

Habib Khan

Adalat Hussain

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Malik Mahmood Ahmed
Director

Approved by the board on: 22 October 2021

QUWWATUL ISLAM MOSQUE

ACCOUNTANTS' REPORT

Accountants' report to the director of Quwwatul Islam Mosque on the preparation of the unaudited statutory accounts for the year ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quwwatul Islam Mosque for the year ended 31 December 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Quwwatul Islam Mosque, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Quwwatul Islam Mosque and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quwwatul Islam Mosque and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quwwatul Islam Mosque has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Quwwatul Islam Mosque. You consider that Quwwatul Islam Mosque is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Quwwatul Islam Mosque. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Butt & Co Accountants

7a Dukes Yard
Shakespeare Estate
Watford
Herts
WD24 5AL

22 October 2021

QUWWATUL ISLAM MOSQUE
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
Turnover	98,784	168,203
Cost of sales	(42,288)	(59,624)
Gross profit	56,496	108,579
Administrative expenses	(16,423)	(14,668)
Operating profit	40,073	93,911
Profit on ordinary activities before taxation	40,073	93,911
Tax on profit on ordinary activities	-	-
Profit for the financial year	40,073	93,911

QUWWATUL ISLAM MOSQUE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	974,431	964,429
Current assets			
Cash at bank and in hand		528,296	500,135
Net current assets		528,296	500,135
Total assets less current liabilities		1,502,727	1,464,564
Creditors: amounts falling due after more than one year	5	3,229	1,319
Net assets		1,505,956	1,465,883
Capital and reserves			
Profit and loss account		1,505,956	1,465,883
Shareholders' funds		1,505,956	1,465,883

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 22 October 2021 and were signed on its behalf by

Malik Mahmood Ahmed
Director

Company Registration No. 0281675

QUWWATUL ISLAM MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Quwwatul Islam Mosque is a private company, limited by shares, registered in England and Wales, registration number 0281675. The registered office is 150 St Albans Hill, Watford, Herts, HP2 9NH, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Total £
Cost or valuation			
At 1 January 2020	1,096,286	18,590	1,114,876
Additions	10,002	-	10,002
At 31 December 2020	1,106,288	18,590	1,124,878
Depreciation			
At 1 January 2020	131,857	18,590	150,447
At 31 December 2020	131,857	18,590	150,447
Net book value			
At 31 December 2020	974,431	-	974,431
At 31 December 2019	964,429	-	964,429

5 Creditors: amounts falling due after more than one year

	2020 £	2019 £
Trade creditors	(3,229)	(1,319)

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

**QUWWATUL ISLAM MOSQUE
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