

ISLAH UL MUSLIMEEN MOSQUE & COMMUNITY CENTRE

37 Winstanley Road Wellingborough NN8 1JD

Charity Number: 283991

Bismillahi Rahmani Raheem

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
UNAUDITED ACCOUNTS**

General Information for the year ended 31 March 2022

Registered Name: ISLAH UL MUSLIMEEN

Address: 37 Winstanley Road
Wellingborough
Northants
NN8 1JD

Trustees: Tony Aslam
Chaudhary Hameed
Nazir Naji

Bank: NatWest Bank
40 Market Street
Wellingborough
Northants
NN8 1AD

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2022

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Cllr Tony Aslam, Chaudhary Hameed, Nazir Naji.

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for worship, and we provide full facilities for all daily prayer sessions as well as prayers for special occasions in accordance with Islamic faith.

We work towards alleviating poverty, isolation, culture and language barriers in order to improve quality of life. We provide Social culture sports and recreational activities, Religious studies, Marriage ceremonies and Funerals.

We work with leading Islamic Charities by collecting the obligatory and recommended religious donations (Fitra, Zakat and Sadaqat), which were then distributed, to the poor and needy in various parts of the world.

ACHIEVEMENTS AND PERFORMANCE

Covid-19 affected the services badly but we managed to come through even stronger, thanks to our donors we were able to provide more and more services, which was much appreciated by the worshippers. We also carried out maintenance of the site, which was much appreciated by the local people and worshippers.

Through our welfare fund which was set up during Covid-19 lockdown we have continued to help the poor and vulnerable. This year we distributed £ 4558.30. We work with NDAS and Northamptonshire Police to support victims of domestic abuse. As well as this we have provided emergency accommodation to homeless members of our community. Provide help and support to refugees and asylum seekers.

This year we started a new project Friday Kitchen food service. Home cooked food is sold at very affordable prices to our members and free to vulnerable and the needy.

We have set up a Muslim funeral service as well as a monthly funeral plan. We worked with the Borough Council of Wellingborough and succeeded in change in burial policy to facilitate Shrouded burial according to Islamic requirements .

Islah Ul Muslimeen is now registered with HM Revenue and customs (HMRC) to get tax back on Gift Aid on your donations. This has helped with the expenditure.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous Mosque visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees

FOR THE PERIOD 01 APRIL 2021 TO 31 MARCH 2022

RECEIPTS: MOSQUE COLLECTION:

JUMMAH COLLECTION	2778.68
GENERAL DONATIONS CASH	4354.29
PAY PAL & MASJID APP	81.44
DONATIONS BANK TRANSFER	4148.36
MADRASSAH	2359.00
SADQA	1969.94
ZAKAT & FITRA	2234.01
WELFARE FUND	334.09
NIKKAH FEES	500.00
JAMAAT & RENT	613.50
FOOD SALES	2847.34
FUNERAL PLAN	5090.00
SPECIAL EVENTS TARAWEEH EID	252.35
HMRC GIFT AID	7854.54
OTHER INCOME	3335.58
CHARITABLE COLLECTION	2442.72
TRANSFER BETWEEN ACCOUNTS 2 >1	425.00

Total Receipts **41620.84**

MASJID PAYMENTS:

LIGHT HEAT & WATER	4943.17
SALARIES & EXPENSES	15618.86
BUILDING INSURANCE	1020.51
WELFARE FUND	371.08
DONATIONS ZAKAT & FITRA	4187.26
EQUIPMENT	255.00
FUNERAL	7036.47
REPAIR & MAINTENANCE	47.07
PUBLICITY & STATIONARY	285.00
FOOD SALES	2423.31
SUNDRIES	244.51

TOTAL PAYMENTS **36432.24**

NET RECEIPT / PAYMENTS **5188.60**

