

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 2023 UNAUDITED ACCOUNTS

General Information for the year ended 31 March 2023

Registered Name: ISLAH UL MUSLIMEEN

Address: 37 Winstanley Road
Wellingborough
Northants
NN8 1JD

Trustees: Tony Aslam
Chaudhary Hameed
Nazir Naji
Moid Alam

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

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2023

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Tony Aslam, Chaudhary Hameed, Nazir Naji, Moid Alam

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.

Our primary objective is to provide a safe and up to good standard prayer facility and Islamic education for all.

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. Since 2017 we have raised £32484.67.

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. So far we have distributed over £5000 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.

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.

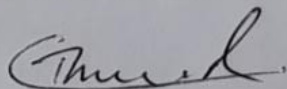
We have set up a new muslim programme, which provides guidance and islamic education to newly converted Muslims.

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 2022 TO 31 MARCH 2023

RECEIPTS:

MOSQUE COLLECTION:

JUMMAH COLLECTION	4247.18
GENERAL DONATIONS CASH	2053.20
PAY PAL & MASJID APP	448.08
DONATIONS BANK TRANSFER	6993.10
MADRASSAH	470.00
SADQA	2426.08
ZAKAT & FITRA	2092.01
WELFARE FUND	
NIKKAH FEES	30.00
JAMAAT & RENT	30.00
FOOD SALES	2232.30
FUNERAL PLAN	1740.00
SPECIAL EVENTS TARAWEEH EID	285.00
HMRC GIFT AID	8290.08
OTHER INCOME	897.26
CHARITABLE COLLECTION	5627.07
TRANSFER BETWEEN ACCOUNTS 2 >1	1000.00

Total Receipts **38861.36**

PAYMENTS:

LIGHT HEAT & WATER	4273.95
SALARIES & EXPENSES	23063.94
BUILDING INSURANCE	1300.00
WELFARE FUND	1174.74
DONATIONS ZAKAT & FITRA	5841.00
MAKTAB	3617.00
EQUIPMENT	249.80
FUNERAL	1000.00
REPAIR & MAINTENANCE	858.26
PUBLICITY & STATIONARY	38.84
FOOD SALES	1848.99
SUNDRIES	899.36

TOTAL PAYMENTS **44165.88**

NET RECEIPT / PAYMENTS **-5404.52**