

JAMIAT-UL-MUSLEMEEN QUWAT-UL-ISLAM MASJED

England & Wales · Charity number 284381

Details

Other names	JAMIAT-UL-MUSLIMEEN AND QUWAT-UL-ISLAM MASJID, CRAWLEY MOSQUE
Status	Registered
Legal form	Other
Registered	1979-05-12
Register	View on the Charity Commission register

Contact

Address Crawley Mosque
Broadwood Rise
Broadfield
Crawley
RH11 9SE

Phone 01293 553070

Email info@crawleymosque.com

Website www.crawleymosque.com

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM.

Activities: 1. To provide facilities for the daily, Friday and festival prayers2. The establishment of an Islamic Centre3. The provision of facilities for the practice of the Islamic faith4. The facilitation of communal activities5. The provision and facilitation of Islamic education

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£382,684	£300,059	-	-
2023-09-30	£324,188	£252,605	-	-
2022-09-30	£282,143	£254,619	-	-
2021-09-30	£315,009	£254,306	-	-
2020-09-30	£249,910	£204,541	-	-

Trustees

Name	Role	Appointed
Arif Syed	Chair	2024-06-30
Abid Sayyad		2024-06-30
Ansar Ali		2024-06-30
Asad Masood Satti		2024-06-30
MOHAMMED MUNIR KHAN		2024-06-30
MOHAMMED UBAID KHAN		2024-06-30
Mohammed Abu Saleh		2024-06-30
QAMER FARDOOS		2025-02-20
Sajjad Anwar		2024-06-30
Shafiq Ahmed		2025-02-20
Zafar Satti		2024-06-30
Zulfiqar Ahmed		2024-06-30

JAMIAT-UL-MUSLEMEEN QUWAT-UL-ISLAM MASJED

England & Wales - Charity number 284381

Accounts

Charity number: 284381

Crawley Mosque

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2024**

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2024**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

284381

Principal address

Broadwood Rise
Broadfield
Crawley
West Sussex
RH11 9SE

Trustees

A S Syed	Chair
M U KHAN	Secretary
A ALI	Treasurer
M M Khan	
Z Satti	
S Anwar	
M Saleh	
A Sayyad	
Z Ahmed	
A Satti	
Fardoos Qamer	
Shafiq Ahmed	
Irfan Bhatti	

Independent examiner

Smartbiz Consultants Ltd
Chartered Certified Accountant
Stanley House, Kelvin Way
Crawley
RH10 9SE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jamiat-UI-Muslemeen Quwat-UI-Islam Masjed is an association governed by its constitution adopted 12th February 1982 and amended 28th June 2005. The charity was registered with the Charity Commission on 12th May 1979.

Recruitment and appointment of new trustees

New trustees are appointed by the members of the charity at a general meeting or co-opted by trustees at a committee meeting 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. There are some powers, which are delegated to sub-committees and chairman.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2023**

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows.

The advancement of the Islamic religion by way of:

1. To establish daily prayers five times a day.
2. The establishment of an Islamic Centre
3. The provision of facilities for the practice of the Islamic faith
4. The facilitation of communal activities
5. The provision and facilitation of Islamic education
6. The Islamic nikka and burial services.

The Trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities the charity extended its activities to improve the community cohesion. The charity has been providing social welfare, educational and counselling services continuously and the number of users are manifold than before. In addition to this the charity had established a comprehensive funeral service and a funeral assurance committee (FAC).

Achievement and Performance

Charitable activities -

During the year the following construction projects were completed to support charity operations.

- i. Porta cabin – additional space for youth activities
- ii. Landscaping, Paving and Ramp access to Porta cabin
- iii. Large shed to store funeral coffins etc.
- iv. Roof repairs and dome re-fabrication

The fund raising activities were continued for the development of the Masjid and its projects. The Trustees remained focused on improving the education system for the children. The children's enrolments steadily increased throughout the year and it is operating at full capacity. The excess demand was managed through the introduction of weekend classes and waiting list management. The membership of FAC is also reported to be growing steadily.

We are pleased to report that Allamdulillah throughout the year the charity maintained the running of the mosque and madrassah (school) to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

FINANCIAL REVIEW

In general all income streams held up when compared to last year despite the first year of the newly elected committee. During the year the charity raised a total of £382,364 as compared to £324,188 of incoming resources before charitable expenditure. Most of the funds raised were through voluntary donations from within the local community. The charity is fully debt free.

The financial position of the charity is very secure and strong.

FUTURE DEVELOPMENTS

The charity's plans to improve classrooms facilities and enhance the provision of education facilities to start new courses have been achieved. Improve the storage and kitchen facilities and maintain building fabric in good state of repair. Apply for Planning Permission to develop the adjacent land for an Islamic faith based primary school and to establish girls Alima's college. The Planning Application was re-submitted to the Local Planning Authority and currently under consideration. The Executive Committee is very optimistic for its success second time round. Youth services will be developed further by the introduction of additional capacity through Porta cabin.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2024**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

Arif Sultan Syed

Arif S Syed - Chairman
19 January 2025

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

I report on the accounts for the year ended 30 September 2024 as set out on pages seven to eleven

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act has not been met; or

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

Date: 24/01/2025

Smartbiz Consultants

Smartbiz Consultants Ltd
Chartered Certified Accountant
Stanley House
Kelvin Way
Crawley
RH10 9SE

Crawley Mosque

Statement of Financial Activities for the Year Ended 30 September 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Income					
Donations and Legacies		205,837		205,837	324,188
Income from Generated funds		117,227		117,227	
Membership & Endowments			59,620	59,620	
Other Trading Activities				-	
Total Income and Endowments	1	<u>323,064</u>	<u>59,620</u>	<u>382,684</u>	<u>324,188</u>
Expenses					
Costs of Generating Funds	2	111,810		111,810	
Expenditure on Charitable Activities	3	168,746	-	168,746	252,605
Funeral Expenses	4		19,503	19,503	
				-	
Total Expenses		<u>280,556</u>	<u>19,503</u>	<u>300,059</u>	<u>252,605</u>
Net Income		42,508	40,116	82,625	71,583
Gains/(losses) on Revaluation of Fixed Assets					
Net movement in Funds:					
Net income for the year		<u>42,508</u>	<u>40,116</u>	<u>82,625</u>	<u>71,583</u>
Total Funds Brought Forward	11	2,049,904	158,491	2,208,396	2,136,813
Net Funds Carried Forward		<u>2,092,413</u>	<u>198,607</u>	<u>2,291,021</u>	<u>2,208,396</u>

*This statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities*

Crawley Mosque

BALANCE SHEET AS AT 30 September 2024

	Notes	£	2024 £	£	2023 £
Fixed Assets					
Tangible Assets	5		1,838,708		1,838,708
Current Assets					
Cash at Bank and in Hand		468,900		372,688	
Debtors	6	8,793		-	
Creditors - Amount falling due to within one year	7	(25,380)		(3,000)	
Net Current Asset			452,313		369,688
Total Assets less Current Liabilities			<u>2,291,021</u>		<u>2,208,396</u>
Funds					
Unrestricted Fund from Current year operation		82,625		71,583	
Accumulated Unrestricted Fund		170,519		139,613	
Total Unrestricted Fund	8	<u>253,144</u>		<u>211,196</u>	
Designated Funds (FAC)	9	199,169		158,491	
Restricted Funds	10	1,838,708		1,838,708	
Total Restricted Fund		<u>2,037,877</u>		<u>1,997,199</u>	
Total Funds	11		<u>2,291,021</u>		<u>2,208,396</u>

The financial statements were approved by the Board of Trustees on 26 January 2025 and were signed on its behalf by:

Arif Sultan Syed

.....
Arif Sultan Syed
Chairman

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2024**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Freehold properties have not been depreciated as in Trustees opinion values are appreciating.

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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Crawley Mosque

1. Income	£
Donation & Endowments	205,837
Madrassa Fee	117,227
Total	323,064

Funeral Assurance Committee Membership	45,190
Funeral Services	14,430
Total	59,620

Total Income for the Year	382,684
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2. Costs of Generating Funds	£
Subcontractor - Teachers	104,123
Merchandising & Guest Speakers	8,377

Total	111,810
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3. Expenditure on Charitable Activities	£
Wages - Employees	67,009
Utilities	13,388
Refurbishment, Maintenance & Cleaning	70,290
Office Expenses	4,477
Bank Charges	3,024
Professional fees	9,448
Legal Fee	420
Total	168,056

4. Funeral Expenses	£
FAC Payout	9,162
Motor Expenses	8,050
Bank Charges	126
Software License & Development	1,317
Funeral Supplies	849
Total	19,503

	Land and Buildings	
5. TANGIBLE FIXED ASSETS		
Cost	£	
At 01 October 2023	1,838,708	
Addition during the year	-	
At 30 September 2024	<u>1,838,708</u>	
Depreciation		
At 01 October 2023	-	
Charge for the year	-	
At 30 September 2024	<u>-</u>	
Net Book Value		
At 01 October 2023	1,838,708	
At 30 September 2024	<u>1,838,708</u>	
6. Debtors	30-Sep-23	30-Sep-22
Refund from SSE - Overcharged	7,773	-
Charitable & Social Service Organizations	1,020	-
Total*	<u>8,793</u>	<u>-</u>
*Refund received during October 2024		
7. Creditors - Amount falling due to within one year	30-Sep-23	30-Sep-22
Gaza Appeal Pay Back	16,697	
Supplier payment	8,682	3,000
	<u>25,379</u>	<u>3,000</u>

Crawley Mosque

	Brought Forward	Incoming Resources	Out Going Resources	Transfers	Carried Forward
8. Unrestricted Funds					
General Fund	71,583	323,064	(281,117)	-	113,530
Voluntary Income	139,613				139,613
Activities for Generating Funds					
	<u>211,196</u>	<u>323,064</u>	<u>(281,117)</u>	<u>-</u>	<u>253,144</u>
9. Designated Funds (FAC)					
Designated Funds (FAC)	158,491	61,506	(20,828)	-	199,169
Membership	-				-
Activities for Generating Funds					
	<u>158,491</u>	<u>61,506</u>	<u>(20,828)</u>	<u>-</u>	<u>199,169</u>
10. Restricted Funds					
Net Book Value of Land and Building	1,838,708				1,838,708
	-	-	-	-	-
	<u>1,838,708</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,838,708</u>
11. Total Funds					
8. Unrestricted Funds	211,196	323,064	(281,117)	-	253,144
9. Designated Funds (FAC)	158,491	61,506	(20,828)	-	199,169
10. Restricted Funds	1,838,708				1,838,708
	<u>2,208,396</u>	<u>384,570</u>	<u>(301,945)</u>	<u>-</u>	<u>2,291,020</u>

Crawley Mosque

JAMIAT-UL-MUSLEMEEN QUWAT-UL-ISLAM MASJED

England & Wales - Charity number 284381

Accounts

Charity number: 284381

Crawley Mosque

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2023

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2023**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2023**

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Registered Charity number

284381

Principal address

Broadwood Rise
Broadfield
Crawley
West Sussex
RH11 9SE

Trustees

A S Syed	Chair
M U KHAN	Secretary
F Badurdeen	Treasurer
A ALI	
M M Khan	
Z Satti	
S Anwar	
M Saleh	
A Sayyad	
Z Ahmed	
A Satti	
Shafiq Ahmed	

Independent examiner

Smartbiz Consultants Ltd
Chartered Certified Accountant
Stanley House, Kelvin Way
Crawley
RH10 9SE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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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. There are some powers, which are delegated to sub-committees and chairman.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2023**

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows;

The advancement of the Islamic religion by way of:

1. To establish daily prayers five times a day.
2. The establishment of an Islamic Centre
3. The provision of facilities for the practice of the Islamic faith
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6. The Islamic nikka and burial services.

The Trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities the charity extended its activities to improve the community cohesion. The charity has been providing social welfare, educational and counselling services continuously and the number of users are manifold than before. In addition to this the charity had established a comprehensive funeral services and a funeral assurance committee (FAC).

Achievement and Performance

Charitable activities -

The Mehrab was extended so that Janazas can be brought inside the mosque to avoid bad weather conditions.

The fund raising activities were continued for the development of the Masjid and its projects. The Trustees remained focused on improving the education system for the children. The children's enrolments steadily increased throughout the year and it is operating at full capacity. The excess demand was managed through the introduction of weekend classes and waiting list management. The membership of FAC is also reported to be growing steadily.

We are pleased to report that Allamdulillah throughout the year the charity maintained the running of the mosque and madrassah (school) to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

FINANCIAL REVIEW

In general all income streams held up when compared to last year despite the first year of the newly elected committee. During the year the charity raised a total of £324,188 as compared to £282,143 of incoming resources before charitable expenditure. Most of the funds raised were through voluntary donations from within the local community. The charity is fully debt free.

The financial position of the charity is very secure and strong.

FUTURE DEVELOPMENTS

The charity's plans to improve classrooms facilities and enhance the provision of education facilities to start new courses has been achieved. Improve the storage and kitchen facilities and maintain building fabric in good state of repair. Apply for Planning Permission to develop the adjacent land for an Islamic faith based primary school and to establish girls Alima's college. The Planning Application was re-submitted to the Local Planning Authority and currently under consideration. The Executive Committee is very optimistic for its success second time round.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2023**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

Arif Sultan Syed

Arif S Syed - Chairman

06 January 2024

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

I report on the accounts for the year ended 30 September 2023 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act has not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 10/01/2024

Smartbiz Consultants

Smartbiz Consultants Ltd
Chartered Certified Accountant
Stanley House
Kelvin Way
Crawley
RH10 9SE

Crawley Mosque

**Statement of Financial Activities
for the year ended 30/09/2023**

	Unrestricted funds	Restricted funds	2023 Total	2022 Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	324,188	-	324,188	282,143
Other trading activities	-	-	-	-
Total Income and endowments	324,188	-	324,188	282,143
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	252,605	-	252,605	254,619
Total Expenses	252,605	-	252,605	254,619
Net gains on investments				
Net Income	71,583	-	71,583	27,524
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	71,583	-	71,583	27,524
Total funds brought forward	2,136,813	-	2,136,813	2,109,289
Net funds carried forward	2,208,396	-	2,208,396	2,136,813

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

Crawley Mosque

BALANCE SHEET AT 30/09/2023

	Notes	2023	2022
		£	£
FIXED ASSETS			
Tangible assets	3	1,838,708	1,838,708
CURRENT ASSETS			
Debtors / Accruals	4	(3,000)	(6,834)
Cash at bank and in hand		<u>372,688</u>	<u>304,939</u>
		<u>269,688</u>	<u>298,105</u>
NET CURRENT ASSETS		<u>269,688</u>	<u>298,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,208,396</u>	<u>2,136,813</u>
CAPITAL AND RESERVES			
Unrestricted funds	5		
General fund		71,583	27,524
Designated funds		2,136,813	2,130,345
Restricted funds		<u>-</u>	<u>(21,056)</u>
		<u>2,208,396</u>	<u>2,136,813</u>

The financial statements were approved by the Board of Trustees on 15 March 2023 and were signed on its behalf by:

Arif Sultan Syed

.....
Arif Sultan Syed
Chairman

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2023**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Freehold properties have not been depreciated as in Trustees opinion values are appreciating.

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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2023 nor for the year ended 30 September 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2023 nor for the year ended 30 September 2022.

Crawley Mosque

3. TANGIBLE FIXED ASSETS	Land And Buildings	Total
	£	£
Cost		
At 01/10/2022	<u>1,838,708</u>	<u>1,838,708</u>
At 30/09/2023	<u>1,838,708</u>	<u>1,838,708</u>
Depreciation		
At 01/10/2022	-	
For the year	-	
At 30/09/2023	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/09/2023	<u>1,838,708</u>	<u>1,838,708</u>
At 30/09/2022	<u>1,838,708</u>	<u>1,838,708</u>

Crawley Mosque

4. DEBTORS

	2023	<u>2022</u>
	£	£
Amounts falling due within one year:		
Other debtors	0	0
Accruals	<u>(3,000)</u>	<u>(6,834)</u>
	<u>(3,000)</u>	<u>(6,834)</u>

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	-	324,188	(252,605)	-	71,583
Voluntary Income	2,136,813	-	-	-	2,136,813
Activities for generating Funds	-	-	-	-	-
	<u>2,136,813</u>	<u>324,188</u>	<u>(252,605)</u>	<u>-</u>	<u>2,208,396</u>

Crawley Mosque

**Expenses
for the year ended 30/09/2023**

	2023	2022
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
To establish daily prayers five times a day		
Resources Expended Charitable Activities	69,264	74,889
Funeral Expenses	23,673	42,336
General wages / Sub-contractors	159,668	137,394
	<u>252,605</u>	<u>254,619</u>

JAMIAT-UL-MUSLEMEEN QUWAT-UL-ISLAM MASJED

England & Wales - Charity number 284381

Accounts

Charity number: 284381

Crawley Mosque

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2022**

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2022**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2022**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

284381

Principal address

Broadwood Rise
Broadfield
Crawley
West Sussex
RH11 9SE

Trustees

A S Syed	Chair
M U KHAN	Secretary
F Badurdeen	Treasurer
A ALI	
M M Khan	
Z Satti	
S Anwar	
M Saleh	
A Sayyad	
Z Ahmed	
A Satti	
Shafiq Ahmed	

Independent examiner

SMARTBIZ CONSULTANTS LTD
CHARTERED CERTIFIED ACCOUNTANT
STANLEY HOUSE, KELVIN WAY
CRAWLEY
RH10 9SE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jamiat-UI-Muslemeen Quwat-UI-Islam Masjed is an association governed by its constitution adopted 12th February 1982 and amended 28th June 2005. The charity was registered with the Charity Commission on 12th May 1979.

Recruitment and appointment of new trustees

New trustees are appointed by the members of the charity at a general meeting or co-opted by trustees at a committee meeting 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. There are some powers, which are delegated to sub-committees and chairman.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2022**

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows;

The advancement of the Islamic religion by way of:

1. To establish daily prayers five times a day.
2. The establishment of an Islamic Centre
3. The provision of facilities for the practice of the Islamic faith
4. The facilitation of communal activities
5. The provision and facilitation of Islamic education
6. The Islamic nikka and burial services.

The Trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities the charity extended its activities to improve the community cohesion. The charity has been providing social welfare, educational and counselling services continuously and the number of users are manifold than before. In addition to this the charity had established a comprehensive funeral services and a funeral assurance committee (FAC).

Achievement and Performance

Charitable activities -

Due to Covid-19 the Mosque went through a very difficult time and most of services were suspended. However the funeral services were continued despite the Covid-19 effected deaths. The brave efforts of Volunteers are commended, who performed these burials with Islamic full Sharia compliant including Ghusl. During this period the Mehrab was extended so that Janazas can be brought inside the mosque to avoid bad weather conditions.

The fund raising activities were continued for the development of the Masjid and its projects. The Trustees remained focused on improving the education system for the children. The children's enrolments steadily increased throughout the year and it is operating at full capacity. The excess demand was managed through the introduction of weekend classes and waiting list management. The membership of FAC is also reported to be growing steadily.

We are pleased to report that Allamdulillah throughout the year the charity maintained the running of the mosque and madrassah (school) to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

FINANCIAL REVIEW

In general all income streams held up when compared to last year despite the first year of the newly elected committee. During the year the charity raised a total of £282,143 as compared to £315,009 of incoming resources before charitable expenditure. Most of the funds raised were through voluntary donations from within the local community. The charity is fully debt free.

The financial position of the charity is very secure and strong.

FUTURE DEVELOPMENTS

The charity's plans for the future are to improve the classrooms facilities and enhance the provision of education facilities to start new courses. Improve the storage and kitchen facilities and maintain building fabric in good state of repair. Apply for Planning Permission to develop the adjacent land for an Islamic faith based primary school and to establish girls Alima's college. The Planning Application was re-submitted to the Local Planning Authority and currently under consideration. The Executive Committee is very optimistic for its success second time round.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2022**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

Arif Sultan Syed

Arif S Syed - Chairman

15 March 2023

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

I report on the accounts for the year ended 30 September 2022 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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

Date: 17/03/2023

Smartbiz Consultants

Smartbiz Consultants Ltd
Chartered Certified Accountant
Stanley House
Kelvin Way
Crawley
RH10 9SE

Crawley Mosque

**Statement of Financial Activities
for the year ended 30/09/2022**

	Unrestricted funds	Restricted funds	2022 Total	<i>2021 Total</i>
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	244,567	37,576	282,143	315,009
Other trading activities	-	-	-	-
Total Income and endowments	244,567	37,576	282,143	315,009
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	212,283	42,336	254,619	254,306
Total Expenses	212,283	42,336	254,619	254,306
Net gains on investments				
Net Income	32,284	(4,760)	27,524	60,703
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	32,284	(4,760)	27,524	60,703
Total funds brought forward	2,130,345	-	2,130,345	2,069,642
Net funds carried forward	2,162,629	(4,760)	2,157,869	2,130,345

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

Crawley Mosque

BALANCE SHEET AT 30/09/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	1,838,708	1,838,708
CURRENT ASSETS			
Debtors / Accruals	4	(6834)	(7,593)
Cash at bank and in hand		<u>304,939</u>	<u>269,469</u>
		<u>298,105</u>	<u>261,876</u>
NET CURRENT ASSETS		<u>298,105</u>	<u>261,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,136,813</u>	<u>2,100,584</u>
CAPITAL AND RESERVES			
Unrestricted funds			
General fund	5	27,524	60,703
Designated funds		2,130,345	2,069,642
Restricted funds		<u>(21,056)</u>	<u>(29,761)</u>
		<u>2,136,813</u>	<u>2,100,584</u>

The financial statements were approved by the Board of Trustees on 15 March 2023 and were signed on its behalf by:

Arif Sultan Syed

.....
Arif Sultan Syed
Chairman

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2022**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Freehold properties have not been depreciated as in Trustees opinion values are appreciating.

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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2022 nor for the year ended 30 September 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2022 nor for the year ended 30 September 2021.

Crawley Mosque

3. TANGIBLE FIXED ASSETS	Land And Buildings	Total
	£	£
Cost		
At 01/10/2021	<u>1,838,708</u>	<u>1,838,708</u>
At 30/09/2022	<u>1,838,708</u>	<u>1,838,708</u>
Depreciation		
At 01/10/2021	-	
For the year	-	
At 30/09/2022	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/09/2022	<u>1,838,708</u>	<u>1,838,708</u>
At 30/09/2021	<u>1,838,708</u>	<u>1,838,708</u>

Crawley Mosque

4. DEBTORS	2022	<u>2021</u>
	£	£
Amounts falling due within one year:		
Other debtors	0	0
Accruals	<u>(6,834)</u>	<u>(7,593)</u>
	<u>(6,834)</u>	<u>(7,593)</u>

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	-	282,143	(254,619)	-	27,523
Voluntary Income	2,130,345	-	-	-	2,130,345
Activities for generating Funds	-	-	(21,056)	-	(21,056)
	<u>2,130,345</u>	<u>282,143</u>	<u>(275,675)</u>	<u>-</u>	<u>2,136,812</u>

Crawley Mosque

**Expenses
for the year ended 30/09/2022**

	2022	<i>2021</i>
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
To establish daily prayers five times a day		
Resources Expended Charitable Activities	74,889	129,689
General wages / Sub-contractors	<u>137,394</u>	<u>124,617</u>
	<u>212,283</u>	<u>254,306</u>

JAMIAT-UL-MUSLEMEEN QUWAT-UL-ISLAM MASJED

England & Wales - Charity number 284381

Accounts

Charity number: 284381

Crawley Mosque

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/09/2021**

TRUSTEES

Arif Sultan Syed

Chairman

Ubaid Khan

Secretary

Fazal Badurdeen

Ansar Ali

Treasurer

REGISTERED OFFICE

Broadwood Rise

Crawley

RH11 9SE

CHARITY NUMBER

284381

ACCOUNTANTS

Smartbiz Consultants Ltd

Stanley House

Kelvin Way

Crawley

RH10 9SE

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2021**

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**TRUSTEES' REPORT
FOR THE YEAR ENDED 30/09/2021**

The trustees present their report and accounts for the year ended 30/09/2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was .

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 25/07/2022

Arif Sultan Syed

Arif Sultan Syed
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CRAWLEY MOSQUE

I report on the accounts of the company for the year ended 30/09/2021.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £300,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2021

INDEPENDENT EXAMINERS STATEMENT

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

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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

.....
Date: 30/07/2022

Smartbiz Consultants

Smartbiz Consultants Ltd

Accountants

Stanley House

Kelvin Way

Crawley

RH10 9SE

Crawley Mosque

**Statement of Financial Activities
for the year ended 30/09/2021**

	Unrestricted funds	Restricted funds	2021 Total	2020 Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	229,998	85,011	315,009	208,276
Other trading activities	-	-		54,476
Total Income and endowments	229,998	85,011	315,009	262,752
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	220,733	33,573	254,306	224,255
Total Expenses	220,733	33,573	254,306	224,255
Net gains on investments				
Net Income	9,265	51,438	60,703	38,497
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	9,265	51,438	60,703	38,497
Total funds brought forward	2,069,642	-	2,069,642	2,031,145
Net funds carried forward	2,078,907	51,438	2,130,345	2,069,642

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

Crawley Mosque

BALANCE SHEET AT 30/09/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	1,838,708	1,838,708
CURRENT ASSETS			
Debtors / Accruals	4	(7,593)	19,026
Cash at bank and in hand		<u>269,469</u>	<u>211,907</u>
		261,876	230,933
NET CURRENT ASSETS		<u>261,876</u>	<u>230,933</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,100,584</u>	<u>2,069,641</u>
CAPITAL AND RESERVES			
Unrestricted funds			
General fund	6	60,703	85,183
Designated funds		2,069,642	2,004,173
Restricted funds		<u>(29,761)</u>	<u>(19,715)</u>
		<u>2,100,584</u>	<u>2,069,641</u>

For the year ending 30/09/2021 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the board of trustees on 30/07/2022 and signed on their behalf by

Arif Sultan Syed

.....
Arif Sultan Syed
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

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.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	straight line 20%
Motor Cars	straight line 25%

Crawley Mosque

3. TANGIBLE FIXED ASSETS

	Land And Buildings	Plant and Machinery	Motor Cars	Total
	£	£	£	£
Cost				
At 01/10/2020	1,838,708	—		1,838,708
At 30/09/2021	<u>1,838,708</u>	<u>—</u>		<u>1,838,708</u>
Depreciation				
At 01/10/2020	-			
For the year	-			
At 30/09/2021	<u>-</u>			
Net Book Amounts				
At 30/09/2021	<u>1,838,708</u>	<u>—</u>	-	<u>1,838,708</u>
At 30/09/2020	<u>1,838,708</u>	<u>—</u>		<u>1,838,708</u>

4. DEBTORS

	2021	2020
	£	£
Amounts falling due within one year:		
Other debtors	0	19,026
Accruals	<u>(7,593)</u>	<u>0</u>
	<u><u>(7,593)</u></u>	<u><u>19,026</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2021	2020
£	£
<u> </u>	<u> </u>

Crawley Mosque

6. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	-	315,009	(254,306)	-	60,703
Voluntary Income	2,069,642	-	-	-	2,069,642
Activitied for generating Funds	-	-	(29,761)	-	(29,761)
	<u>2,069,642</u>	<u>315,009</u>	<u>(284,067)</u>	<u>-</u>	<u>2,100,584</u>

Crawley Mosque

**Expenses
for the year ended 30/09/2021**

	2021	<i>2020</i>
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
To establish daily prayers five times a day		
Resources Expended Charitable Activities 1	129,689	92,322
Resources Expended Charitable Activities 2	0	4,322
General wages / Sub-contractors	124,617	107,896
Depreciation of plant and machinery	-	590
Depreciation of motor cars	-	19,125
	<u>254,306</u>	<u>224,255</u>
	<u> </u>	<u> </u>

JAMIAT-UL-MUSLEMEEN QUWAT-UL-ISLAM MASJED

England & Wales - Charity number 284381

Accounts

CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 30 September 2019. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

284381

Principal address

Broadwood Rise
Broadfield
Crawley
West Sussex
RH11 9SE

Trustees

A S Syed	Chair
M U Kan	Secretary
A Ali	Treasurer
Z Satti	Treasurer
M M Khan	
M Gulzar	
F Qamer	
M Irfan	
S Anwar	
M Saleh	
A Sayyad	
Z Ahmed	
A Javeed	

Independent examiner

SMARTBIZ CONSULTANTS LTD
ACCOUNTANT
STANLEY HOUSE
KELVIN WAY
CRAWLEY
RH10 9SE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jamiat-UI-Muslemeen Quwat-UI-Islam Masjed is an association governed by its constitution adopted 12th February 1982 and amended 28th June 2005. The charity was registered with the Charity Commission on 12th May 1979.

Recruitment and appointment of new trustees

New trustees are appointed by the members of the charity at a general meeting or co-opted by trustees at a committee meeting 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. There are some powers, which are delegated to sub-committees and chairman.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 September 2020

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows;

The advancement of the Islamic religion by way of:

1. To establish daily prayers five times a day.
2. The establishment of an Islamic Centre
3. The provision of facilities for the practice of the Islamic faith
4. The facilitation of communal activities
5. The provision and facilitation of Islamic education
6. The Islamic nikka and burial services.

The Trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities the charity extended its activities to improve the community cohesion. The charity has been providing social welfare, educational and counselling services continuously and the number of users are manifold than before. In addition to this the charity had established a comprehensive funeral services and a funeral assurance committee (FAC). **ACHIEVEMENT AND PERFORMANCE**

Charitable activities

We are pleased to report that Allamdulillah throughout the year the charity maintained the running of the mosque and madrassah (school) to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The fund raising activities were continued for the development of the Masjid and its projects. The Trustees remained focused on improving the education system for the children. The children's enrolments steadily increased throughout the year. The membership of FAC is also reported to be growing rapidly.

FINANCIAL REVIEW

Most of the funds raised were through voluntary donations from within the local community. The charity is fully debt free.

The financial position of the charity is very secure and strong.

FUTURE DEVELOPMENTS

The charity's plans for the future are to improve the classrooms facilities and enhance the provision of education facilities to start new courses. Improve the storage and kitchen facilities and maintain building fabric in good state of repair. Apply for Planning Permission to develop the adjacent land for a faith based school and to establish girls Altima's college.

CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 September 2020

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

A S Syed

A S Syed - Chairman

30 July 2021

Charity number: 284381

Crawley Mosque

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2020**

Prepared By:

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/09/2020**

TRUSTEES

REGISTERED OFFICE

CHARITY NUMBER

284381

ACCOUNTANTS

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2020**

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Balance Sheet	7
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**TRUSTEES' REPORT
FOR THE YEAR ENDED 30/09/2020**

The trustees present their report and accounts for the year ended 30/09/2020

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was .

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 30/07/2021

A S Syed

Arif Sultan Syed
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2020

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CRAWLEY MOSQUE

I report on the accounts of the company for the year ended 30/09/2020 .

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of .

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2020

INDEPENDENT EXAMINERS STATEMENT

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

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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

Smartbiz Consultants

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Date: 30/07/2021

**Statement of Financial Activities
for the year ended 30/09/2020**

	Unrestricted funds	Restricted funds	2020	2019
	£	£	Total	Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	208,276	-	208,276	212,654
Other trading activities	54,476	-	54,476	36,914
Total Income and endowments	262,752	-	262,752	249,568
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	204,540	19,715	224,255	261,675
Total Expenses	204,540	19,715	224,255	261,675
Net gains on investments				
Net Income	58,212	(19,715)	38,497	(12,107)
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	58,212	(19,715)	38,497	(12,107)
Total funds brought forward	2,031,144	-	2,031,144	2,043,252
Net funds carried forward	2,089,356	(19,715)	2,069,641	2,031,145

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

Crawley Mosque

BALANCE SHEET AT 30/09/2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	3	1,838,708	1,858,423
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	19,026	25,998
Cash at bank and in hand		<u>211,907</u>	<u>166,438</u>
		<u>230,933</u>	<u>192,436</u>
NET CURRENT ASSETS		<u>230,933</u>	<u>192,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,069,641</u>	<u>2,050,859</u>
CAPITAL AND RESERVES			
Unrestricted funds			
General fund	7	85,183	27,334
Designated funds		2,004,173	2,043,252
Restricted funds		<u>(19,715)</u>	<u>(19,727)</u>
		<u>2,069,641</u>	<u>2,050,859</u>

For the year ending 30/09/2020 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the board of trustees on 30/07/2021 and signed on their behalf by

A S Syed

.....

Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2020**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

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.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	straight line 20%
Motor Cars	straight line 25%

Crawley Mosque

3. TANGIBLE FIXED ASSETS

	Land And Buildings	Plant and Machinery	Motor Cars	Total
	£	£	£	£
Cost				
At 01/10/2019	1,838,709	2,948	76,500	1,918,157
At 30/09/2020	<u>1,838,709</u>	<u>2,948</u>	<u>76,500</u>	<u>1,918,157</u>
Depreciation				
At 01/10/2019	-	2,359	57,375	59,734
For the year	-	590	19,125	19,715
At 30/09/2020	<u>-</u>	<u>2,949</u>	<u>76,500</u>	<u>79,449</u>
Net Book Amounts				
At 30/09/2020	<u>1,838,709</u>	<u>(1)</u>	<u>-</u>	<u>1,838,708</u>
At 30/09/2019	<u>1,838,709</u>	<u>589</u>	<u>19,125</u>	<u>1,858,423</u>

4. DEBTORS

	2020	2019
	£	£
Amounts falling due within one year:		
Other debtors	<u>19,026</u>	<u>25,998</u>
	<u><u>19,026</u></u>	<u><u>25,998</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2020	2019
£	£
<u> </u>	<u> </u>

6. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 30/09/2020 there were members.

7. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	-	262,752	(177,569)	-	85,183
Voluntary Income	2,031,144	-	-	-	2,031,144
Activitied for generating Funds	-	-	(26,971)	-	(26,971)
	<u>2,031,144</u>	<u>262,752</u>	<u>(204,540)</u>	<u>-</u>	<u>2,089,356</u>

Crawley Mosque

**Incoming Resources
for the year ended 30/09/2020**

	2020	2019
	£	£
Incoming resources		
Incoming resources from generated funds		
Grants		
Voluntary Income 1	195,434	212,654
Voluntary Income 2	<u>4,700</u>	<u>-</u>
	200,134	212,654
	<u>208,276</u>	<u>212,654</u>
Grants		
Activities For Generating Funds 1	<u>54,476</u>	<u>36,914</u>
	54,476	36,914
	<u>54,476</u>	<u>36,914</u>
	<u>262,752</u>	<u>249,568</u>

Crawley Mosque

**Expenses
for the year ended 30/09/2020**

	2020	2019
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
To establish daily prayers five times a day		
Resources Expended Charitable Activities 1	92,322	95,435
Resources Expended Charitable Activities 2	4,322	-
Resources Expended Charitable Activities 3	-	17,797
General wages	107,896	120,602
Depreciation of plant and machinery	590	589
Depreciation of motor cars	19,125	19,125
	<u>224,255</u>	<u>253,548</u>
Governance Costs		
Resources Expended Governance Costs 1	-	8,127
	<u>-</u>	<u>8,127</u>
	<u>224,255</u>	<u>261,675</u>

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2020

INDEPENDENT EXAMINERS STATEMENT

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

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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

Smartbiz Consultants

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Date: 30/07/2021

Smartbiz Consultants Ltd

Accountants

Stanley House

Kelvin Way

Crawley

RH10 9SE