

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

Chair
Secretary
Treasurer
Treasurer

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**

CONTENTS

	Page
Report of the Trustees	3
Independent Examiner's Statement	4
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8 to 12
Detailed Statement of Financial Activities	11

**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

.....

Date: 30/07/2021

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

	Unrestricted funds	Restricted funds	2020 Total	2019 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

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	7		
General fund		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%

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	1,838,709	2,948	76,500	1,918,157
Depreciation				
At 01/10/2019	-	2,359	57,375	59,734
For the year	-	590	19,125	19,715
At 30/09/2020	-	2,949	76,500	79,449
Net Book Amounts				
At 30/09/2020	1,838,709	(1)	-	1,838,708
At 30/09/2019	1,838,709	589	19,125	1,858,423

4. DEBTORS

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

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2020 £	2019 £
-----------	-----------

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><u>208,276</u></u>	<u><u>212,654</u></u>
Grants		
Activities For Generating Funds 1	<u>54,476</u>	<u>36,914</u>
	54,476	36,914
	<u><u>54,476</u></u>	<u><u>36,914</u></u>
	<u><u>262,752</u></u>	<u><u>249,568</u></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

.....

Date: 30/07/2021

Smartbiz Consultants Ltd
Accountants
Stanley House
Kelvin Way
Crawley
RH10 9SE