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**Crawley Mosque**

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**UNAUDITED ACCOUNTS**

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

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**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

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

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

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 30/09/2021**

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

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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%

### 3. TANGIBLE FIXED ASSETS

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

### 4. DEBTORS

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

### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2021 £	2020 £
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**6. UNRESTRICTED FUNDS**

	<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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>

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**Crawley Mosque**

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

	<b>2021</b>	<i>2020</i>
	<b>£</b>	<b>£</b>
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
<b>To establish daily prayers five times a day</b>		
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>