
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><u>2,092,413</u></u>	<u><u>198,607</u></u>	<u><u>2,291,021</u></u>	<u><u>2,208,396</u></u>

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

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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			2,291,021		2,208,396
Funds					
Unrestricted Fund from Current year operation		82,625		71,583	
Accumulated Unrestricted Fund		170,519		139,613	
Total Unrestricted Fund	8	253,144		211,196	
Designated Funds (FAC)	9	199,169		158,491	
Restricted Funds	10	1,838,708		1,838,708	
Total Restricted Fund		2,037,877		1,997,199	
Total Funds	11		2,291,021		2,208,396

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.

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

5. TANGIBLE FIXED ASSETS

Land and Buildings

Cost

£

At 01 October 2023

1,838,708

Addition during the year

-

At 30 September 2024

1,838,708

Depreciation

At 01 October 2023

-

Charge for the year

-

At 30 September 2024

-

Net Book Value

At 01 October 2023

1,838,708

At 30 September 2024

1,838,708

6. Debtors

30-Sep-23

30-Sep-22

Refund from SSE - Overcharged

7,773

-

Charitable & Social Service Organizations

1,020

-

Total*

8,793

-

*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

25,379

3,000

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	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>

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