

WEST LONDON ISLAMIC CENTRE

Trustees Annual Report

2020-2021

Charity Registration Number 290990

West London Islamic Centre, Greenford Mosque

Report of the Trustees for the year ended 2021

The board of trustees presented their annual and financial statements for the year ended 31 August 2021 and confirmed that they comply with Charities Act 1993, as amended by the Charities Act 2006, the trust deed and Charities SORP 2005

Reference and Administrative Information

Charity Name: West London Islamic Centre

Charity Registration Number: 290990

Principal Office: 412 Greenford Road, Greenford, Middlesex, UB6 9AH

Board of Trustees:

Chair: Mr Amjad Hussain Syed

Vice Chair: Mr Syed Ahmed Ali

General Secretary: Mr Muhibur Rahman

Deputy General Secretary: Mr Mohammad Abbas Shaikh

Treasurer: Mr Mohammad Ajmal Sheikh

Assistant Treasurer: Mr Mohammed Arshad

Education Secretary: Mr Rao Arif Ali Khan

Executive Committee Member: Mr Jaked Syed

Executive Committee Member: Mr Tariq Jan

Bank: Barclays Bank Plc

Imam: Mr Foyjul Huq (Left on 29th February 2020), Mr Zia ul Mujtaba Sabir and Mr Hafiz Muhammad Ramzan Shakir

Office Manager:

Teacher: Mrs Mirya Bariz

Volunter Teacher: Mrs Salihah Subzwari and Ms Hina Akitar

Independent Examiner's: BRAMLEYS
Allied Sainif House
412 Greenford Road
Greenford
Middlesex
UB6 9AH

Report of the Trustee for the year ended 31 August 2021

Structure, governance and management governing documents of West London Islamic Centre and Greenford Mosque are constituted as Charity number 290990. It is governing by deed of trust last updated in June 2009 and recently updated May 2015.

Organisation Structure

The Charity trustee is responsible for the general control and management of the Charity. The Trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet monthly and are responsible for taking all decisions in relation to running the Mosque, community facilities and activities provided by the Charity.

Risk Management

The trustees have assessed the risks to the Charity and have drawn up a risk matrix. This identifies risk by area of activity, the nature, the likelihood of occurrence and the prevention methods. The trustees review potential risks highlighted in the risk matrix regularly at their meetings. The trustees are satisfied with the preventative methods identified in the risk matrix. Specifically, insurance cover and finance is reviewed regularly and enforcing Disclosure and Barring Service checks as a measure to protect children and vulnerable groups within the Mosque and community centre.

Objective and Activities

Our objectives are set to reflect our faith and community aims. Each year the trustees review our objectives and activities to ensure they continue to reflect our aims. Our dual aims are to provide a facility for Muslims to worship and access for the community. Our long-term ambition is to build the self-confidence of Muslims residing in Greenford and seek positive engagement with the community creating a harmonious neighbourhood.

Strategies

1) Accessible Facilities

Accessible facilities available for both men and women to perform their prayers at the mosque. We are open during the day to facilitate the community members for Islamic principles of five times daily prayers, Friday prayers, Eid Prayers and Taraweeh (specific to the month of Ramadan).

2) Quranic Classes and Islamic Studies

The Quran is an important element of religious education therefore we provide classes to all ages and genders. In 2009 we started our Quranic classes only with 8 students and one teacher on Saturday and Sunday from 10.30am to 12.30pm. Now we have about 120 students, two full time and one-part time paid teachers and two-part time volunteer teachers. Special emphasise are given for the women education in Islamic Faith. We started boy's weekday Quranic class from January 2014 from Monday to Wednesday from 5.00pm to 6.30pm, now we have about 40 students in that class. We started girl's weekday Quranic class from Monday to Wednesday from 5.00pm to 6.30pm from March 2019 and we have 20 students in the class. During last 12 years over 220 students successfully completed their Quranic studies. We are making some changes to provide a good syllabus, discipline and friendly environment to teach all the children to achieve good results. We will also have syllabus based on midterm and annual examination. We closed our Quranic classes and Islamic Studies on 16th March 2020 when the first UK lockdown began and re-opened 18th September 2021.

3) Inter-Faith Inclusion

Our Mosque is part of the Faith Communities Forum within Greenford, and we use this platform to promote inter-faith dialogue and social cohesion.

4) Islamic Marriage (Nikkah)

We have facility for Nikkah. Nikkah is a service provided for couples that wish to wed under Islamic law.

5) Funeral Facilities

In partnership with Dignity Company, we offer funeral service that follows the Islamic guidelines. We offer classes to teach people about the funeral process and provide a quality service to ensure support for the bereaved family members and friends of the deceased.

6) Festivals and Events

During the month of Ramadan whereby people fast from sunrise till sunset, the trustees and community partners donate food for people to break their fast at the mosque. Due to the national lockdown no activity took place during the month of Ramadan in 2020. We re-opened the Ramadan program on 14th April 2021.

We celebrate events such as Eid-ul-fitr, Eid-ul-Adha and Milad-u-Nabi that are considered important within the Islamic events. Due to the national lockdown, none of the event took place in 2020. We re-opened to celebrate the events for Eid-ul-fitr and Eid-ul-Adha in 2021.

To encourage the progress of our students specifically our young people, we hold a graduation ceremony for those that have passed their Islamic exams and competitions.

7) Rooms and Office to Rent

To support our finances by renting out office space to organisations, and meeting rooms for local community groups for adhoc use. The gross annual rental income supplements our cultural and religious event together with the day-to-day running cost of the centre.

Financial Review

The Board of Trustees receive donations and Karze Hasna an interest free loan from the local Muslim community. This is used to support the mosque and pay out any debt including the bank loan.

Reserves Policy

The trustees review the reserves of the Charity. Their policy is to hold enough funds to meet four months' operation costs of the mosque, our community activities and programmes. The trustees have established through consultation that payment for the mosque needs to be a matter of utmost priority. The trustees have set aside £50,000 as reserve for bills and any refurbishments that may need to do.

Principal Funding Sources

We are raising funds through TV Appeals, WLIC website, Friday Prayer and Ramadan Appeals, leaflets distributions and through a PayPal Account.

Plans for the Future

There has been a rise in participation in mosque activities specifically the attendance of Friday prayers. To accommodate the increase in demand the West London Islamic Centre commenced an extension build in 2013 and is completed in December 2014. In 2017 and 2018, we have completed the ground floor refurbishment work for men prayer hall including carpet, bookshelf, mimbor and replacing ceiling tiles. In 2022, our ambitions are to integrate Islam within the wider community and promote peaceful activities. This will be achieved through hosting a series of events inviting speakers to share their learning and understanding of Islam, with all events open to the general public. This is to strengthen community cooperation and demonstrate respect for all cultures and tradition. We intend to maintain our existing range of community activities working in partnership with the community and further develop our community projects with the Ealing Borough Council.

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The Charity trustees are mindful of the fact that they are responsible for submitting annual return, preparing an annual reports and financial statement in accordance with United Kingdom Accounting Standards.

Approved 19th December 2021 by the Board of Trustees and signed on its behalf by:



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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
West London Islamic Centre

**On accounts for the year
ended**

31 August 2021

**Charity no
(if any)**

290990

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2020**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

01/12/2021

Name:

Mr Mukhtar Assad Ali

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

Allied Sainif House 412 Greenford Road

Greenford Middlesex
UB6 9AH

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.