

# THE LOUGHBOROUGH MOSQUE AND ISLAMIC CULTURAL ASSOCIATION

England & Wales · Charity number 508706

## Details

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Other names	THE LOUGHBOROUGH ISLAMIC CULTURAL ASSOCIATION, LOUGHBOROUGH MOSQUE AND ISLAMIC CULTURAL ASSOCIATION
Status	Registered
Legal form	Other
Registered	1979-09-16
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Loughborough Mosque 85 King Street Loughborough Leicestershire LE11 1SB
Phone	07542008570
Email	<a href="mailto:lmica1@outlook.com">lmica1@outlook.com</a>

## Activities

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**Objects:** TO PROMOTE THE FAITH OF ISLAM AND THE ISLAMIC CHARITABLE INSTITUTIONS IN THE UNITED KINGDOM AND MORE PARTICULARLY IN THE BOROUGH OF CHARNWOOD WHICH SHALL INCLUDE THE ADMINISTRATION OF A MUSLIM GRAVEYARD, THE ARRANGEMENT OF PROPER FUNERAL SERVICES FOR MULSIMS AND THE ORGANISATIONS OF ISLAMIC CONFERENCES, RELIGIOUS MEETINGS, SEMINARS AND ISLAMIC FESTIVALS.

**Activities:** DAILY PRAYERS RELIGIOUS EDUCATIONCOMMUNITY EVENTSCOMMUNITY ACTIVITIESRELIGIOUS TALKS

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** UNITED KINGDOM AND PARTICULARLY THE BOROUGH OF CHARNWOOD.
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£81,991	£69,841	-	-
2024-03-31	£52,945	£45,291	-	-
2023-03-31	£67,584	£58,616	-	-
2022-03-31	£67,487	£42,246	-	-
2021-03-31	£47,224	£25,565	-	-

## Trustees

Name	Role	Appointed
<b>Mohammed Abir Miah</b>	Chair	2025-04-01
Dewan Syed Oyesur Reza		2025-04-01
Dilshad Miah Choudhury		2025-04-01
Faysal Choudhury		2018-01-01
Lutfurrahman Chowdhury		2025-04-01
Manzurul Aktar Choudhury		2025-04-01
Md Dalilur Rahman		2025-04-01
Mohammed Abdul Hye		2023-04-01
Mohammed Jashim Uddin		2023-04-01
Mohammed Lukman Hussain		2023-04-01
Mohammed Shiful Islam		2023-04-01
Mohim Uddin		2025-04-01
Musharrof Ali		2025-04-01
Shah Mashuk Miah		2023-04-01
Soil Miah		2018-01-01

**THE LOUGHBOROUGH MOSQUE AND ISLAMIC CULTURAL ASSOCIATION**

England & Wales - Charity number 508706

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# Accounts

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# **Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

## **Report of the Trustees and Financial Statements**

*for the period from 1 April 2024 to 31 March 2025*

# Loughborough Mosque & Islamic Cultural Association

## Contents of the Financial Statements

*for the period from 1 April 2024 to 31 March 2025*

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# Loughborough Mosque & Islamic Cultural Association

## Charity Information

*At 31 March 2025*

Trustees:

- 1 Mohammed Abir Miah
- 2 Mohim Uddin
- 3 Dewan Syed Oyesur Reza
- 4 Md Dalilur Rahman
- 5 Lutfurrahman Chowdhury
- 6 Manzurul Aktar Choudhury
- 7 Musharrof Ali
- 8 Dilshad Miah Choudhury
- 9 Mohammed Jashim Uddin
- 10 Mohammed Abdul Hye
- 11 Mohammed Lukman Hussain
- 12 Shah Mashuk Miah
- 13 Mohammed Shiful Islam
- 14 Faysal Choudhury
- 15 Soil Miah

Address: 85 King Street  
Loughborough  
LE11 1SB

Charity Number: 508706

# Loughborough Mosque & Islamic Cultural Association

## Trustees' Annual Report

*for the period from 1 April 2024 to 31 March 2025*

The trustees present their annual report and financial statements of the charity for the period from 1 April 2024 to 31 March 2025 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

### **Activities:**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

### **Prayers:**

The mosque is open all day for daily and Friday prayers. A good number of people attended the daily and Friday prayers during the period.

### **Festivals:**

The Mosque organises special prayer and occasionally serves 'Iftar' to break the fast during the month of Ramadan. Generally more people attend these services during this month. The Mosque also arranges special prayer on Eid day and a large number of people attend this special prayer.

### **Funeral:**

The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also teach people how to proceed with Islamic burial procedures.

### **Civil marriage:**

The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

### **Education:**

The Mosque offers religious education to children and adults.

This report was approved by the board of trustees on 02/04/2026.

And signed on behalf of the Board by:

*Mohammed Abir Miah*

Chairman

## Loughborough Mosque & Islamic Cultural Association

### Income and Expenditure Account

*for the period from 1 April 2024 to 31 March 2025*

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £	Variance %
Total incoming resources	1	81,991	-	81,991	52,945	55%
Total resources expended	2	69,841	-	69,841	45,291	54%
<b>Net movement in funds</b>		<b>12,150</b>	<b>-</b>	<b>12,150</b>	<b>7,654</b>	<b>59%</b>
Funds brought forward		508,914	-	508,914	501,260	2%
<b>Funds carried forward</b>		<b>521,064</b>	<b>-</b>	<b>521,064</b>	<b>508,914</b>	<b>2%</b>

## Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2025		At 31 March 2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3	440,508		438,190	
Other Fixed Assets	4	-		-	
			440,508		438,190
<b>CURRENT ASSETS</b>					
Cash at bank		79,606		69,714	
Cash in hand		950		1,010	
Other Current Assets	5	-		-	
			80,556		70,724
<b>CREDITORS</b>					
			-		-
<b>NET ASSETS/(LIABILITIES)</b>			<u>521,064</u>		<u>508,914</u>
<b>REPRESENTED BY:</b>					
Unrestricted Fund		521,064		508,914	
Restricted Fund		-		-	
			521,064		508,914
<b>TOTAL FUND</b>			<u>521,064</u>		<u>508,914</u>

# Loughborough Mosque & Islamic Cultural Association

## Notes to the Financial Statements for the period from 1 April 2024 to 31 March 2025

### 1. Incoming resources:

	2025		
	Unrestricted	Restricted	Total
	£	£	£
	-	-	-
Donations	13,120	-	13,120
Friday Collection	29,769	-	29,769
Monthly paid-in	30,185	-	30,185
Maktab & Hafiz Collection	3,115	-	3,115
Car Parking Income	1,872	-	1,872
Jamaat Tablig	81	-	81
Eid Collection	2,239	-	2,239
Collection for Azan receiver	520	-	520
Funeral & Calender income	500	-	500
Marriage Kabin income	90	-	90
Kitchen income	500	-	500
Furniture & Equipment Received	-	-	-
	-	-	-
	-	-	-
OTHER INCOME	-	-	-
	81,991	-	81,991



### 3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
<b>Cost</b>					
<i>At 31 March 2024</i>	385,553	16	52,621	-	438,190
Additions during the period	-	1,020	1,298	-	2,318
Disposals during the period					-
<i>At 31 March 2025</i>	<b>385,553</b>	<b>1,036</b>	<b>53,919</b>	<b>-</b>	<b>440,508</b>

### 4. Other Fixed Assets

2025 £
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### 5. Other Current Assets

2025 £
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Report of the Independent Examiner to the trustees of

**Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

*On accounts for the period from 1 April 2024 to 31 March 2025 set out on 9 pages*

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for above period under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

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

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 the 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.

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 Charities Act
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Md Shafiqul Alam

Date: 02/04/2026

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB

**THE LOUGHBOROUGH MOSQUE AND ISLAMIC CULTURAL ASSOCIATION**

England & Wales - Charity number 508706

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# Accounts

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# **Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

## **Report of the Trustees and Financial Statements**

*for the period from 1 April 2023 to 31 March 2024*

# Loughborough Mosque & Islamic Cultural Association

## Contents of the Financial Statements

*for the period from 1 April 2023 to 31 March 2024*

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# Loughborough Mosque & Islamic Cultural Association

## Charity Information

*At 31 March 2024*

**Trustees:**

- 1 Mohammed Shamsu Ali
- 2 Hafiz Mohammed Awlad Hussain
- 3 Mohammed Sabbir Ahmed
- 4 Mohammed Lukman Hussain
- 5 Muhammed Abdul Hye
- 6 Mohammed Islam
- 7 Haroon Rashid
- 8 Mohammed Nurul Amin
- 9 Jabbar Miah
- 10 Monsur Ahmed
- 11 Soil Miah
- 12 Faysal Choudhury
- 13 Shah Mashook Miah
- 14 Jashim Uddin Midha
- 15 Gulaap Miah

**Address:**

85 King Street  
Loughborough  
LE11 1SB

**Charity Number:** 508706

# Loughborough Mosque & Islamic Cultural Association

## Trustees' Annual Report

*for the period from 1 April 2023 to 31 March 2024*

The trustees present their annual report and financial statements of the charity for the period from 1 April 2023 to 31 March 2024 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

### **Activities:**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

### **Prayers:**

The mosque is open all day for daily and Friday prayers. A good number of people attended the daily and Friday prayers during the period.

### **Festivals:**

The Mosque organise special prayer and occasionally serves 'Iftar' to break the fast during the month of Ramadan. Generally more people attend these services during this month. The Mosque also arrange special prayer on Eid day and a large number of people attend this special prayer.

### **Funeral:**

The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also teach people how to proceed with Islamic burial procedures.

### **Civil marriage:**

The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

### **Education:**

The Mosque offers religious education to children and adults.

This report was approved by the board of trustees on 27/08/2024.

And signed on behalf of the Board by:

*Mohammed Shamsu Ali*

Chairman

## Loughborough Mosque & Islamic Cultural Association Income and Expenditure Account

*for the period from 1 April 2023 to 31 March 2024*

	Notes	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023	Variance
		£	£	£	£	%
Total incoming resources	1	52,945	-	52,945	67,584	-22%
Total resources expended	2	45,291	-	45,291	58,616	-23%
<b>Net movement in funds</b>		<b>7,654</b>	<b>-</b>	<b>7,654</b>	<b>8,968</b>	<b>-15%</b>
Funds brought forward		501,260	-	501,260	492,292	2%
<b>Funds carried forward</b>		<b>508,914</b>	<b>-</b>	<b>508,914</b>	<b>501,260</b>	<b>2%</b>

## Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2024		At 31 March 2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3	438,190		437,240	
Other Fixed Assets	4	-		-	
			438,190		437,240
<b>CURRENT ASSETS</b>					
Cash at bank		69,714		63,824	
Cash in hand		1,010		196	
Other Current Assets	5	-		-	
			70,724		64,020
<b>CREDITORS</b>					
			-		-
<b>NET ASSETS/(LIABILITIES)</b>			<b>508,914</b>		<b>501,260</b>
<b>REPRESENTED BY:</b>					
Unrestricted Fund		508,914		501,260	
Restricted Fund		-		-	
			508,914		501,260
<b>TOTAL FUND</b>			<b>508,914</b>		<b>501,260</b>

# Loughborough Mosque & Islamic Cultural Association

## Notes to the Financial Statements

for the period from 1 April 2023 to 31 March 2024

### 1. Incoming resources:

	2024		
	Unrestricted £	Restricted £	Total £
	-	-	-
Donations	9,148	-	9,148
Friday Collection	29,349	-	29,349
Monthly paid-in	7,074	-	7,074
Maktab Collection	1,724	-	1,724
Hafiz Class	-	-	-
Jamaat Tablig	245	-	245
Eid Collection	3,538	-	3,538
Collection for Azan receiver	500	-	500
Funeral & Calender income	900	-	900
Marriage Kabin income	25	-	25
Kitchen income	440	-	440
	-	-	-
Parking Lot Income	2	-	2
	-	-	-
OTHER INCOME	-	-	-
	<b>52,945</b>	<b>-</b>	<b>52,945</b>



### 3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
<b>Cost</b>					
<i>At 31 March 2023</i>	385,553	16	51,671	-	437,240
Additions during the period	-	-	950	-	950
Disposals during the period					-
<i>At 31 March 2024</i>	<b>385,553</b>	<b>16</b>	<b>52,621</b>	<b>-</b>	<b>438,190</b>

### 4. Other Fixed Assets

2024 £
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### 5. Other Current Assets

2024 £
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Report of the Independent Examiner to the trustees of

## **Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

*On accounts for the period from 1 April 2023 to 31 March 2024 set out on 9 pages*

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for above period under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

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

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

Md Shafiqul Alam

Date: 27/08/2024

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB

**THE LOUGHBOROUGH MOSQUE AND ISLAMIC CULTURAL ASSOCIATION**

England & Wales - Charity number 508706

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# Accounts

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# **Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

## **Report of the Trustees and Financial Statements**

*for the period from 1 April 2022 to 31 March 2023*

# Loughborough Mosque & Islamic Cultural Association

## Contents of the Financial Statements

*for the period from 1 April 2022 to 31 March 2023*

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# Loughborough Mosque & Islamic Cultural Association

## Charity Information

*At 31 March 2023*

**Trustees:**

- 1 Mohammed Shamsu Ali
- 2 Nazmul Hussain Chowdhury
- 3 Shah Gulap Miah
- 4 Foysal Choudhury
- 5 Monsur Ahmed
- 6 Shafikul Islam
- 7 Soil Miah
- 8 Sabbir Ahmed
- 9 Manzural Akhtar Choudhury
- 10 Mohammed Nurul Amin
- 11 Harun Rashid
- 12 Mohammed Milad Hussain
- 13 MOHAMMED AAWLAD HUSSAIN

**Address:**

85 King Street  
Loughborough  
LE11 1SB

**Charity Number:** 508706

# Loughborough Mosque & Islamic Cultural Association

## Trustees' Annual Report

*for the period from 1 April 2022 to 31 March 2023*

The trustees present their annual report and financial statements of the charity for the period from 1 April 2022 to 31 March 2023 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

### **Activities:**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

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### **Funeral:**

The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also teach people how to proceed with Islamic burial procedures.

### **Civil marriage:**

The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

### **Education:**

The Mosque offers religious education to children and adults.

This report was approved by the board of trustees on 18/12/2023.

And signed on behalf of the Board by:

*Mohammed Shamsu Ali*

Chairman

**Loughborough Mosque & Islamic Cultural Association**  
**Income and Expenditure Account**

*for the period from 1 April 2022 to 31 March 2023*

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £	Variance %
Total incoming resources	1	67,584	-	67,584	67,487	0%
Total resources expended	2	58,616	-	58,616	42,246	39%
<b>Net movement in funds</b>		<b>8,968</b>	<b>-</b>	<b>8,968</b>	<b>25,241</b>	<b>-64%</b>
Funds brought forward		492,292	-	492,292	467,051	5%
<b>Funds carried forward</b>		<b>501,260</b>	<b>-</b>	<b>501,260</b>	<b>492,292</b>	<b>2%</b>

## Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2023		At 31 March 2022	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3	437,240		408,764	
Other Fixed Assets	4	-		-	
			437,240		408,764
<b>CURRENT ASSETS</b>					
Cash at bank		63,824		81,216	
Cash in hand		196		2,312	
Other Current Assets	5	-		-	
			64,020		83,528
<b>CREDITORS</b>					
			-		-
<b>NET ASSETS/(LIABILITIES)</b>			<b>501,260</b>		<b>492,292</b>
<b>REPRESENTED BY:</b>					
Unrestricted Fund		501,260		492,292	
Restricted Fund		-		-	
			501,260		492,292
<b>TOTAL FUND</b>			<b>501,260</b>		<b>492,292</b>





### 3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
<b>Cost</b>					
<i>At 31 March 2022</i>	360,093	-	48,671	-	408,764
Additions-Dome project	25,460	16	3,000	-	28,476
Disposals during the period					-
<i>At 31 March 2023</i>	<b>385,553</b>	<b>16</b>	<b>51,671</b>	<b>-</b>	<b>437,240</b>

### 4. Other Fixed Assets

2023 £
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### 5. Other Current Assets

2023 £
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Report of the Independent Examiner to the trustees of

**Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

*On accounts for the period from 1 April 2022 to 31 March 2023 set out on 9 pages*

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for above period under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

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

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 the 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.

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 Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Md Shafiqul Alam

Date: 18/12/2023

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB

**THE LOUGHBOROUGH MOSQUE AND ISLAMIC CULTURAL ASSOCIATION**

England & Wales - Charity number 508706

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# Accounts

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# **Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

## **Report of the Trustees and Financial Statements**

*for the period from 1 April 2021 to 31 March 2022*

# Loughborough Mosque & Islamic Cultural Association

## Contents of the Financial Statements

*for the period from 1 April 2021 to 31 March 2022*

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# Loughborough Mosque & Islamic Cultural Association

## Charity Information

*At 31 March 2022*

**Trustees:**

- 1 Mohammed Shamsu Ali
- 2 Nazmul Hussain Chowdhury
- 3 Shah Gulap Miah
- 4 Foysal Choudhury
- 5 Monsur Ahmed
- 6 Jabir Miah
- 7 Shafikul Islam
- 8 Soil Miah
- 9 Mohammed Shofik Miah
- 10 Manzural Akhtar Choudhury
- 11 Mohammed Nurul Amin
- 12 Harun Rashid
- 13 Mohammed Milad Hussain
- 14 MOHAMMED AAWLAD HUSSAIN

**Address:**

85 King Street  
Loughborough  
LE11 1SB

**Charity Number:** 508706

# Loughborough Mosque & Islamic Cultural Association

## Trustees' Annual Report

for the period from 1 April 2021 to 31 March 2022

The trustees present their annual report and financial statements of the charity for the period from 1 April 2021 to 31 March 2022 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

### **Activities:**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

### **Prayers:**

The mosque is open all day for daily and Friday prayers. A good number of people attended the daily and Friday prayers during the period.

### **Festivals:**

The Mosque organise special prayer and occasionally serves 'Iftar' to break the fast during the month of Ramadan. Generally more people attend these services during this month. The Mosque also arrange special prayer on Eid day and a large number of people attend this special prayer.

### **Funeral:**

The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also teach people how to proceed with Islamic burial procedures.

### **Civil marriage:**

The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

### **Education:**

The Mosque offers religious education to children and adults.

This report was approved by the board of trustees on 26/09/2022.

And signed on behalf of the Board by:

*Mohammed Shamsu Ali*

Chairman

## Loughborough Mosque & Islamic Cultural Association Income and Expenditure Account

*for the period from 1 April 2021 to 31 March 2022*

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2022 £	Total 2021 £	Variance %
Total incoming resources	1	67,487	-	67,487	47,224	43%
Total resources expended	2	42,246	-	42,246	25,565	65%
<b>Net movement in funds</b>		<b>25,241</b>	<b>-</b>	<b>25,241</b>	<b>21,659</b>	<b>17%</b>
Funds brought forward		467,051	-	467,051	445,392	5%
<b>Funds carried forward</b>		<b>492,292</b>	<b>-</b>	<b>492,292</b>	<b>467,051</b>	<b>5%</b>

## Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2022		At 1 April 2021	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3	408,764		408,764	
Other Fixed Assets	4	-		-	
			408,764	-	408,764
<b>CURRENT ASSETS</b>					
Cash at bank		81,216		58,234	
Cash in hand		2,312		53	
Other Current Assets	5	-		-	
			83,528	-	58,287
<b>CREDITORS</b>					
			-	-	
<b>NET ASSETS/(LIABILITIES)</b>			<b>492,292</b>	<b>467,051</b>	
<b>REPRESENTED BY:</b>					
Unrestricted Fund		492,292		467,051	
Restricted Fund		-		-	
			492,292	-	467,051
<b>TOTAL FUND</b>			<b>492,292</b>	<b>467,051</b>	





### 3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
<b>Cost</b>					
<i>At 1 April 2021</i>	360,093	-	48,671	-	408,764
Additions during the period	-	-	-	-	-
Disposals during the period					-
<i>At 31 March 2022</i>	<b>360,093</b>	-	<b>48,671</b>	-	<b>408,764</b>

### 4. Other Fixed Assets

2022 £
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-  
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### 5. Other Current Assets

2022 £
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-  
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**THE LOUGHBOROUGH MOSQUE AND ISLAMIC CULTURAL ASSOCIATION**

England & Wales - Charity number 508706

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# Accounts

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# **Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

## **Report of the Trustees and Financial Statements**

*for the period from 1 April 2020 to 31 March 2021*

# Loughborough Mosque & Islamic Cultural Association

## Contents of the Financial Statements

*for the period from 1 April 2020 to 31 March 2021*

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Income and Expenditure Account	5
Balance Sheet	6
Notes to the Financial Statements	7
Independent Examiner's Report	10

# Loughborough Mosque & Islamic Cultural Association

## Charity Information

*At 31 March 2021*

**Trustees:**

- 1 Mohammed Shamsu Ali
- 2 Nazmul Hussain Chowdhury
- 3 Mohammed Shofik Miah
- 4 Jabir Miah
- 5 Mohammed Aawlad Hussain
- 6 Mohammed Nurul Amin
- 7 Harun Rashid
- 8 Shah Gulap Miah
- 9 Mohammed Milad Hussain
- 10 Manzural Akhtar Choudhury
- 11 Shafikul Islam
- 12 Monsur Ahmed
- 13 Soil Miah
- 14 Foysul Chowdhury

**Address:**

85 King Street  
Loughborough  
LE11 1SB

**Charity Number:** 508706

# Loughborough Mosque & Islamic Cultural Association

## Trustees' Annual Report

*for the period from 1 April 2020 to 31 March 2021*

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### **Funeral:**

The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also teach people how to proceed with Islamic burial procedures.

### **Civil marriage:**

The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

### **Education:**

The Mosque offers religious education to children and adults.

This report was approved by the board of trustees on 11/10/2021.

And signed on behalf of the Board by:

*Mohammed Shamsu Ali*

Chairman

**Loughborough Mosque & Islamic Cultural Association**  
**Income and Expenditure Account**

*for the period from 1 April 2020 to 31 March 2021*

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £	Variance %
Total incoming resources	1	47,224	-	47,224	52,272	-10%
Total resources expended	2	25,565	-	25,565	40,431	-37%
<b>Net movement in funds</b>		<b>21,659</b>	<b>-</b>	<b>21,659</b>	<b>11,841</b>	<b>83%</b>
Funds brought forward		445,392	-	445,392	433,551	3%
<b>Funds carried forward</b>		<b>467,051</b>	<b>-</b>	<b>467,051</b>	<b>445,392</b>	<b>5%</b>

## Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2021		At 31 March 2020	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3	408,764		408,764	
Other Fixed Assets	4	-		-	
			408,764		408,764
<b>CURRENT ASSETS</b>					
Cash at bank		58,234		35,660	
Cash in hand		53		968	
Other Current Assets	5	-		-	
			58,287		36,628
<b>CREDITORS</b>					
			-		-
<b>NET ASSETS/(LIABILITIES)</b>			<b>467,051</b>		<b>445,392</b>
<b>REPRESENTED BY:</b>					
Unrestricted Fund		467,051		445,392	
Restricted Fund		-		-	
			467,051		445,392
<b>TOTAL FUND</b>			<b>467,051</b>		<b>445,392</b>





### 3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
<b>Cost</b>					
<i>At 31 March 2020</i>	360,093	-	48,671	-	408,764
Additions during the period	-	-	-	-	-
Disposals during the period					-
<i>At 31 March 2021</i>	<b>360,093</b>	-	<b>48,671</b>	-	<b>408,764</b>

### 4. Other Fixed Assets

2021 £
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= -

### 5. Other Current Assets

2021 £
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