

THE MEADOWS MUSLIM ACTION GROUP

England & Wales · Charity number 702718

Details

Status Registered

Legal form Other

Registered 1990-03-22

Register [View on the Charity Commission register](#)

Contact

Address Collygate Road
Nottingham
NG2 2EJ

Phone 07702000498

Email meadowsmuslimcentre@hotmail.com

Activities

Objects: THE ORGANISATION IS ESTABLISHED TO PROMOTE THE ISLAMIC FAITH IN NOTTINGHAM AND SURROUNDING DISTRICT TO PROVIDE RECREATION AND OTHER FACILITIES FOR LEISURE TIME OCCUPATION FOR THE INHABITANTS OF THE AREA AND IN PARTICULAR THOSE OF THE ISLAMIC FAITH IN THE INTERESTS OF SOCIAL WELFARE AND SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: the centre is used for education of children and adults. cultural events are held at the centre. the centre is used for daily prayers. children use it for playing table tennis and other sport activities. rooms are hired to the general public.

Classification

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

Geography

- **Area of benefit:** MEADOWS AREA OF NOTTINGHAM AND SURROUNDING DISTRICT.
- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£78,205	£91,996	-	-
2023-03-31	£72,199	£37,656	-	-
2022-03-31	£40,088	£30,935	-	-
2021-03-31	£22,055	£28,421	-	-
2020-03-31	£47,586	£31,341	-	-

Trustees

Name	Role	Appointed
AZIZ AKHTAR		
BASHEER AHMED LATIF		
Intizar Hussain		2022-03-18
NAHIM HUSSAIN		2013-11-25
NAJAM HUSSAIN		2012-10-21
Tahir Mahmood		2024-05-24
mr tahir		2014-01-24

THE MEADOWS MUSLIM ACTION GROUP

England & Wales - Charity number 702718

Accounts

Information required for your annual report

This is for Charities not subject to full Audit

This information is required in order for you to comply with reporting requirements under the Charities Act. Please write your responses exactly as you want them to appear in your accounts. Use your mouse or tab key to move from grey box to grey box to complete this form. Once completed, save it and email it back to us. This is your chance to tell people what you do. Feel free to write as much as you like and we will put this into the report and accounts.

Group's full name: Meadows Muslim Action Group
Other names by which you are known: Meadows Muslim centre
The main contact address for the organisation: Meadows Muslim Centre, Collygate Rd, The Meadows Nottingham NG2 2EJ.
Your charity registration number: 702718 And (if applicable) Your company registration number:

Names of all current trustees, (directors)

Name	Start date if not serving since the start of this accounting period dd/mm/yy	Office held (if applicable)
Nahim Hussain		Chairman
Basheer Ahmed Latif		Secretary
Najam Hussain	24/05/2024	Treasurer
Aziz Akhtar		Committee member
Tahir Mahmood		Committee member
Intezar Hussain		Committee member
Tahir Mahmood	24/05/2024	Committee member

Names of other trustees, (directors) who have served during the period covered by the accounts but are not currently serving. (Continue on a separate sheet if necessary)

Name	Date of resignation/departure dd/mm/yy
Arshad Mahmood	24/05/2024

The names, job titles and remuneration & benefits paid to your senior management staff

Only wages paid to imam (religious teacher)

The methods adopted for the recruitment and appointment of new trustees (How are your trustees appointed?):

Election to choose new management committee are held every 2 years. Members of meadows muslim centre can put their name forward to become new committee members. On the election day members choose a new management committee consisting of 7 committee members which includes chair, secretary, treasurer, and 4 committee members.

Objectives and activities

What are the formal purposes (objectives) of your charity, as set out in your governing document?

The aim of the organisation is to cater for the needs of the local Muslim Community of the meadows and the immediate surrounding areas. The establishment aims to work with all sections within the community including the young and old, men and women in addressing issues that affect them and their community.

What are your main activities? (the things you do in order to achieve the objectives)

The centre provides local residents with existing activities such as: community meetings, Arabic classes, prayer facilities, religious gatherings, sports activities for the young people etc.

How do these activities benefit the public?

The centre is available for public to come and meet in a safe and friendly environment.

We invite local MP, councilors, Police, PCSO at the AGM and user of the centre can ask any questions and get answers to any question they raise and get updates on local issues and events taking place. The centre has been used many times for large cultural events including weddings and funeral rites.

Please confirm that you have considered the charity Commission's guidance on 'public benefit'.

[Click here](#) for a link to this guidance.

Yes

Summary of the main achievements during the period

What did you actually do? (You could add some statistics if you like, and give more detail of your activities):

1. AGM was held on Friday 24th May 2024.
2. Arabic classes running successfully.
3. Milad and Muharam programs really well attended.
4. Sunday gathering on Islamic topics related for the youth. Getting good attendance with 50 youngsters attending regularly.
5. New PA system, suspended ceilings, energy efficient LED lighting, wiring, sockets, Mimler, wall tiling, Air-conditioning units installed main Hall with existing A/C units re-purposed in other rooms/ Halls of centre.

Financial review

Please comment on your financial position at the end of the reporting period (You might for example, refer to the surplus or deficit you've made, or the movement in the fund balances. Are you happy? – the choice is yours.)

Financial position is good

What is your policy on reserves? (Your policy should include: why you need reserves, the target level, your current position, your plans to increase or use your reserves and how often you review this policy. If you do not need reserves you should explain the reason.)

£50,000 for general maintenance

What financial risks do you face?

None

If any of your funds are in deficit, what are you planning to do about it?

N/A

Detailed information if you hold funds for 3rd parties (other groups or individuals): names and their main objects, a description of the assets held, opening balances/ in/ out/ closing balances

None

Funds

If your accounts include any designated or restricted funds, the notes to the accounts need to include a short explanation of the purpose and of each fund.

For example:

Name of fund: "*The vehicle replacement fund*"

Purpose: "*To build up sufficient funds to replace vehicles on a 5 year schedule*"

For each fund you hold, please give the details:

None

Additional information

This is a chance to add any other information to your report.

For example: if you give grants, what is your policy? Do you want to say anything about your funders or supporters?

N/A



The Meadows Muslim Action Group
(Registered charity, number 702718)
Financial statements
for the year ended 31 March 2024

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4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**The Meadows Muslim Action Group
Trustees' annual report
for the year ended 31 March 2024**

Full name The Meadows Muslim Action Group

Other names by which the charity is known Meadows Muslim Centre

Registered charity number 702718

Principal address

Meadows Muslim Centre, Collygate Road, The Meadows, Nottingham, NG2 2ET

Trustees

Nahim Hussain, Chairman

Aziz Akhtar

Basheer Ahmed Latif, Secretary

Tahir Mahmood

Najam Hussain, Treasurer

Intezar Hussain

Arshad Mahmood, until 24/05/24

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 29/01/90 and most recently amended 16/02/18.

Election to choose new management committee are held every 2 years. Members of Meadows Muslim Centre can put their name forward to become new committee members. On the election day members choose a new management committee consisting of 7 committee members which includes chair, secretary, treasurer, and 4 committee members.

Objectives and activities

The organisation has been established to work towards addressing the multitude of issues affecting the Muslim community in the Meadows and immediate surrounding areas. The overall aim will be achieved through initiating, developing and delivering relevant social and educational programmes and activities to meet the varied needs of the community.

The organisation will also be instrumental in developing and delivering appropriate cultural support mechanisms for different groupings within the community including young people, women, elderly, unemployed etc.

It is our ultimate goal to work towards helping to improve the quality of life for members of our community by working with them from a culturally appropriate perspective in meeting their needs. Through effective participation in accessing services, skills, information and experiences, members of our community will be able to play a greater role in their neighbourhoods through increased engagement and contribute towards greater community cohesion in the area by becoming active citizens.

The Meadows Muslim Action Group

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

- The centre provided local residents with existing activities such as community meetings, Arabic classes, prayer facilities, sports activities for the young people etc.;
- The centre is available for the public to come and meet in a safe and friendly environment;
- We invite local MP, councillors, police, PCSO to the AGM and users of the centre can ask any questions and get answers to any questions they raise, and get updates on local issues and events taking place;
- The centre has been used many times for large cultural events including weddings and funeral rites.

Summary of the main achievements during the period

- AGM was held on Friday 24th May 2024.
- Arabic classes running successfully.
- Milad and Muharam programs really well attended.
- Sunday gathering on Islamic topics related for the youth. Getting good attendance with 50 youngsters attending regularly.
- New PA system, suspended ceilings, energy efficient LED lighting, wiring, sockets, Mimbar, wall tiling, air-conditioning units installed in the main Hall with existing A/C units re-purposed in other rooms/halls of centre.

Financial review

The financial position is good.

The charity's policy on reserves

£50,000 reserves held for the general maintenance of the centre.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Nahim Hussain, Trustee

**Independent examiner's report to the trustees of
The Meadows Muslim Action Group
for the year ended 31 March 2024**

I report to the trustees on my examination of the accounts of The Meadows Muslim Action Group (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 _____

John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Meadows Muslim Action Group
Statement of assets and liabilities
at 31 March 2024**

2023			2024
£	Cash assets	Note	£
138462	Bank accounts		124671
<u>138462</u>			<u>124671</u>
	Other monetary assets		
689	Debtors - Wages, NI & pension (HMRC)		-
94	Prepayment - Insurance		103
<u>783</u>			<u>103</u>
	Assets retained for the charity's own use		
	Curtains, purchased March 2023, cost £2,000.		
	PA system, purchased November 2022, cost £1,200.		
	Kitchen extractor fan, purchased November 2018, cost £4,950.		
	General equipment.		
	Liabilities		
<u>(3144)</u>	Creditors	3	<u>(767)</u>
<u>(3144)</u>			<u>(767)</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
Najam Hussain, Trustee

The Meadows Muslim Action Group
Notes to the accounts
for the year ended 31 March 2024

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
Sundry grants & donations	74175
	<u>74175</u>

3. Creditors

	£
Independent examination fee - CA Plus	492
Utilities - British Gas	275
	<u>767</u>

4. Premises & staff

The premises, which were owned by the Meadows Muslim Action Group many years ago, has been passed to the Charity Commission who are the official custodians of the building.

5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

6. Related party transactions

There were no related party transactions during the period.

7. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

**Annual accounts 31 March 2024
report to the management committee**

Meadows Muslim Action Group (The)
Collygate Road
The Meadows
Nottingham, NG2 2EJ

Please reply to Grace Burch

02/04/25

Dear Board Members,

We are pleased to supply final copies of your accounts for the period ending as above. Please either print a copy, sign and date in black ink, and return to us by post or, email a signed pdf back to your Accountant. You should already have received our invoice for the work. Once we have confirmed receipt of your payment, we will then sign and return the final accounts to you.

On completion of the work, we would like to make the following recommendations for you to consider with regard to the financial management of your organisation:

- Your Charity Commission entry has not yet been updated with your revised constitution from 2018;
- Your payments to HMRC for the year do not match to the figures in the payroll reports. We advise you to log in to your HMRC account to check the balance;
- All charities are encouraged to have their financial procedures agreed and written down. We can provide a template which can be adapted to suit your situation.

If you need further advice or explanations, please do not hesitate to contact us.

Finally, we would be most grateful if you could complete the enclosed monitoring and feedback form and return it to us, or complete the form electronically [by clicking here](#)

Yours faithfully,



John O'Brien MSc FCCA FCIE FAIA

Community Accounting Plus
Units 1 and 2, North West
41 Talbot Street
Nottingham
NG1 5GL

Tel: 0115 947 0839
Fax: 0115 958 8779
General email: caplus@caplus.org.uk
Payroll email: payroll@caplus.org.uk
www.caplus.org.uk

Community Accounting Plus

Monitoring & Feedback Form

It would greatly assist Community Accounting Plus both to monitor and improve its services if you would kindly complete this form and returning it by email to support@caplus.org.uk

Date	
Your name	
Your organisation name	
Name of CA Plus staff member you've been working with	

Please circle below which CA Plus services you have used

Accounts	Bookkeeping	Payroll	QuickBooks support	Advice & training
----------	-------------	---------	--------------------	-------------------

How would you rate the quality of work undertaken by us?

	Excellent	Good	Neutral	Poor	N/a
Completing work in a timely manner					
Responding to emails, calls & questions					
Quality of explanations or advice given					
Quality & accuracy of work completed					

What one thing could we do to improve our services for you?

--

How likely are you to recommend us to a friend or colleague? Please circle below

0	1	2	3	4	5	6	7	8	9	10
Not at all likely					Extremely likely					

Any other comments

--

Thank you

THE MEADOWS MUSLIM ACTION GROUP

England & Wales - Charity number 702718

Accounts

The Meadows Muslim Action Group
(Registered charity, number 702718)
Financial statements
for the year ended 31 March 2023

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**The Meadows Muslim Action Group
Trustees' annual report
for the year ended 31 March 2023**

Full name The Meadows Muslim Action Group

Other names by which the charity is known Meadows Muslim Centre

Registered charity number 702718

Principal address

Meadows Muslim Centre, Collygate Road, The Meadows, Nottingham, NG2 2ET

Trustees

Nahim Hussain, Chairman

Najam Hussain

Basheer Ahmed Latif, Secretary

Tahir Mahmood

Arshad Mahmood, Treasurer

Intezar Hussein

Aziz Akhtar

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 29/01/90 and most recently amended 16/02/18.

Election to choose new management committee are held every 2 years. Members of Meadows Muslim Centre can put their name forward to become new committee members. On the election day members choose a new management committee consisting of 7 committee members which includes chair, secretary, treasurer, and 4 committee members.

Objectives and activities

The organisation has been established to work towards addressing the multitude of issues affecting the Muslim community in the Meadows and immediate surrounding areas. The overall aim will be achieved through initiating, developing and delivering relevant social and educational programmes and activities to meet the varied needs of the community.

The organisation will also be instrumental in developing and delivering appropriate cultural support mechanisms for different groupings within the community including young people, women, elderly, unemployed etc.

It is our ultimate goal to work towards helping to improve the quality of life for members of our community by working with them from a culturally appropriate perspective in meeting their needs. Through effective participation in accessing services, skills, information and experiences, members of our community will be able to play a greater role in their neighbourhoods through increased engagement and contribute towards greater community cohesion in the area by becoming active citizens.

The Meadows Muslim Action Group

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

- The centre provided local residents with existing activities such as community meetings, Arabic classes, prayer facilities, sports activities for the young people etc.;
- The centre is available for the public to come and meet in a safe and friendly environment;
- We invite local MP, councillors, police, PCSO to the AGM and users of the centre can ask and get answers to any questions they raise, and get updates on local issues and events taking place;
- The centre has been used many times for large cultural events including weddings and funeral rites.

Summary of the main achievements during the period

- AGM was held on Friday 5th May 2023;
- Arabic classes running successfully;
- Milad and muharam programs really well attended;
- Sunday gathering on Islamic topics related for the youth. Getting good attendance with 50 youngsters attending regularly;
- New fans put in ladies hall.

The charity's policy on reserves

£50,000 reserves held for the general maintenance of the centre.

Signed on behalf of the charity's trustees:

Signed



Nahim Hussain, Trustee

Date 13-12-23

**Independent examiner's report to the trustees of
The Meadows Muslim Action Group
for the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of The Meadows Muslim Action Group (the charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 14/12/2023
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Meadows Muslim Action Group
Receipts & payments account
for the year ended 31 March 2023**

2022		2023
£	Note	£
	Receipts	
38853	Donations 2	61739
570	Room hire	350
665	Tuition fees	1430
-	Gift Aid	8680
<u>40088</u>	Total receipts	<u>72199</u>
	Payments	
19326	Wages, NI & pension	20198
432	Accountancy fees	444
1587	Building repairs & maintenance	2484
419	Cleaning materials & hospitality	349
-	Equipment, repairs & renewals	1517
1069	Insurance	1133
540	Professional fees	401
72	Rates	141
677	Refuse collections	690
6813	Utilities	10299
<u>30935</u>	Total payments	<u>37656</u>
9153	Net receipts/(payments)	34543
<u>94766</u>	Cash funds at start of this period	<u>103919</u>
<u>103919</u>	Cash funds at end of this period	<u>138462</u>

**The Meadows Muslim Action Group
Statement of assets and liabilities
at 31 March 2023**

2022		Note	2023
£	Cash assets		£
103919	Bank accounts		138462
<u>103919</u>			<u>138462</u>
	Other monetary assets		
404	Debtors - Wages, NI & pension (HMRC)		689
89	Prepayment - Insurance		94
<u>493</u>			<u>783</u>
	Assets retained for the charity's own use		
	Curtains, purchased March 2023, cost £2,000.		
	PA system, purchased November 2022, cost £1,200.		
	Kitchen extractor fan, purchased November 2018, cost £4,950.		
	Combined cost of building works on extension 2017/18, £50,154.		
	Combined cost of building works on extension 2016/17, £63,490.		
	General equipment.		
	Liabilities		
<u>(2794)</u>	Creditors	3	<u>(3144)</u>
<u>(2794)</u>			<u>(3144)</u>

These financial statements are accepted on behalf of the charity by:

Signed Arshad Mahmood Dated 13-12-23
Arshad Mahmood, Trustee

**The Meadows Muslim Action Group
Notes to the accounts
for the year ended 31 March 2023**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
Sundry grants & donations	61739
	<u>61739</u>

3. Creditors

	£
Accountancy fees	444
Utilities	1176
Wages, NI & pension (salary and pension)	1524
	<u>3144</u>

4. Premises & staff

The premises, which were owned by the Meadows Muslim Action Group many years ago, has been passed to the Charity Commission who are the official custodians of the building.

5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

6. Related party transactions

There were no related party transactions during the period.

7. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

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THE MEADOWS MUSLIM ACTION GROUP

England & Wales - Charity number 702718

Accounts

The Meadows Muslim Action Group
(Registered charity, number 702718)
Financial statements
for the year ended 31 March 2022

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**The Meadows Muslim Action Group
Trustees' annual report
for the year ended 31 March 2022**

Full name The Meadows Muslim Action Group

Other names by which the charity is known Meadows Muslim Centre

Registered charity number 702718

Principal address

Meadows Muslim Centre, Collygate Road, The Meadows, Nottingham, NG2 2EJ

Trustees

Nahim Hussain, Chairman

Najam Hussain

Basheer Ahmed Latif, Secretary

Tahir Mahmood

Arshad Mahmood, Treasurer

Intezar Hussein, from 18/03/22

Aziz Akhtar

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 29/01/90 and most recently amended 16/02/18.

Every 2 years there are elections held to elect new management committee members. All the members of the Meadows Muslim Centre can put their name forward to become new committee members. On the Election Day, members choose a new management committee consisting of 7 committee members which includes the chair, secretary, treasurer and 4 committee members. Elections were held on Friday 18th March 2022.

Objectives and activities

The organisation has been established to work towards addressing the multitude of issues affecting the Muslim community in the Meadows and immediate surrounding areas. The overall aim will be achieved through initiating, developing and delivering relevant social and educational programmes and activities to meet the varied needs of the community.

The organisation will also be instrumental in developing and delivering appropriate cultural support mechanisms for different groupings within the community including young people, women, elderly, unemployed etc.

It is our ultimate goal to work towards helping to improve the quality of life for members of our community by working with them from a culturally appropriate perspective in meeting their needs. Through effective participation in accessing services, skills, information and experiences, members of our community will be able to play a greater role in their neighbourhoods through increased engagement and contribute towards greater community cohesion in the area by becoming active citizens.

The Meadows Muslim Action Group

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

- The centre provided local residents with existing activities such as community meetings, Arabic classes, prayer facilities, sports activities for the young people etc.;
- The centre is available for the public to come and meet in a safe and friendly environment. If people come to the centre and ask for information or advice, we do our best to help them and forward them to the relevant authorities or groups who can help them;
- The centre is a means for people to come and bring in their views concerning the local people. The centre then works with other partners in statutory, community and voluntary sectors to address the issues raised by the members. Where we can't give advice we refer individuals to the organisation concerned with the issue raised by the person;
- We invite local councillors and our MP to come and listen to the views and issues of the local residents;
- The centre has been used many times for large cultural events including weddings and funeral rites.

Summary of the main achievements during the period

- The election for the management committee took place on Friday 18th March 2022. Our old chairman had passed away on 1st of August 2021 and a new chairman has been elected by the members. A new management committee member has also been elected. Members approved with show of hands and chose the new management committee for the next 2 years;
- Arabic classes are going very well;
- Milad and Muharram programs were really well attended;
- African Muslim community (Gambian, Sudanese, etc.) now hire the centre on Saturdays to teach their cultures to their children;
- Flat roof was repaired so no more leaks;
- We had no Covid-19 issues at the centre due to the strict procedures we had in place.

The charity's policy on reserves

£50,000 reserves held for the general maintenance of the centre.

Signed on behalf of the charity's trustees:

Signed N. Hussain
Nahim Hussain, Trustee

Date 16-11-22

**Independent examiner's report to the trustees of
The Meadows Muslim Action Group
for the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of The Meadows Muslim Action Group (the charity) for the year ended 31 March 2022.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

17/11/22

John O'Brien MSc, FCCA, FCIE

Employee of Community Accounting Plus

**The Meadows Muslim Action Group
Receipts & payments account
for the year ended 31 March 2022**

2021		2022
£	Note	£
	Receipts	
14994	Grants	-
7061	Donations	38853
-	Room hire	570
-	Tuition fees	665
<u>22055</u>	Total receipts	<u>40088</u>
	Payments	
18029	Wages, NI & pension	19326
432	Accountancy fees	432
3684	Building repairs & maintenance	1587
212	Cleaning materials & hospitality	419
38	Equipment, repairs & renewals	-
-	Insurance	1069
24	Printing & stationery	-
60	Professional fees	540
-	Rates	72
657	Refuse collections	677
5	Telephone, internet & postage	-
5280	Utilities	6813
<u>28421</u>	Total payments	<u>30935</u>
(6366)	Net receipts/(payments)	9153
<u>101132</u>	Cash funds at start of this period	<u>94766</u>
<u>94766</u>	Cash funds at end of this period	<u>103919</u>

**The Meadows Muslim Action Group
Statement of assets and liabilities
at 31 March 2022**

2021		2022
£	Note	£
Cash assets		
94766	Bank accounts	103919
<u>94766</u>		<u>103919</u>
Other monetary assets		
357	Debtors - Wages, NI & pension (HMRC & pension)	404
-	Prepayment - Insurance	89
<u>357</u>		<u>493</u>
Assets retained for the charity's own use		
Kitchen extractor fan, purchased November 2018, cost £4,950.		
Combined cost of building works on extension 2017/18, £50,154.		
Combined cost of building works on extension 2016/17, £63,490.		
General equipment.		
Liabilities		
(2806)	Creditors	(2794)
<u>(2806)</u>	3	<u>(2794)</u>

These financial statements are accepted on behalf of the charity by:

Signed Arshad Mahmood Dated 16-11-22
Arshad Mahmood, Trustee

**The Meadows Muslim Action Group
Notes to the accounts
for the year ended 31 March 2022**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
Sundry grants & donations	38853
	<u>38853</u>

3. Creditors

	£
Accountancy fees	444
Utilities	916
Wages, NI & pension (salary)	1434
	<u>2794</u>

4. Premises & staff

The premises, which were owned by the Meadows Muslim Action Group many years ago, has been passed to the Charity Commission who are the official custodians of the building.

5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

6. Related party transactions

There were no related party transactions during the period.

7. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.