

Muslim Association of Craigavon

Northern Ireland · Charity number 104645

Details

Status Overdue

Registered 2016-01-28

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

Contact

Address Unit 16 Legahory Centre
Legahory
Craigavon
County Armagh
BT65 5de
BT65 5DE

Phone 07889392570

Email penita56@hotmail.com

Activities

Purposes: The Association is established to maintain the culture and diverse needs of Muslim families (hereinafter referred as the beneficiaries) of Craigavon area and its environs of Craigavon Borough council (hereinafter called the “area of benefit”) by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants and in particular: a) To maintain and manage or co-operate with any local authority in the maintenance of a centre or centres in the area of benefit for activities prompted by the association (hereinafter called the centre). b) To promote good relations between persons of different racial groups generally, and particularly between racial groups professing the Muslim faith and all other inhabitants of the said area.

What the charity does: The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Community development, Education/training, Religious activities

Who the charity helps: Asylum seekers/refugees, Children (5-13 year olds), Ethnic minorities, General public, Men, Older people, Parents, Specific areas of deprivation, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2018-03-31	£5,820	£6,837	£0	0

Trustees

Name	Role	Appointed
Mr Mohammad Rafiq		
Mr Mohammad Arshad		
Mr Mohammad Javed Iqbal		
Mr Naiem Qureshi		
Mr Shameem Uddin Qureshi		
Mr Stephen Johnston		
Mr Zafar Iqbal		

Muslim Association of Craigavon

Northern Ireland - Charity number 104645

Accounts

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

ANNUAL ACCOUNTS

YEAR TO 31 MARCH 2018

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

ANNUAL ACCOUNTS

YEAR TO 31 MARCH 2018

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MUSLIM ASSOCIATION OF CRAIGAVON

TABLE OF INFORMATION

Charity Number	104645
Trustees	Naiem Qureshi Mohammad Arshad Mohammad Rafiq Mohammad Javed Iqbal Shameem Qureshi Zafar Iqbal Stephen Johnston
Address	16 Legahory Centre, Legahory, Craigavon, Co. Armagh. BT65 5DE.
Accountants	Flynn & Company Accountants Limited, Chartered Accountants, 28 Carleton Street, Portadown, BT62 3EP.
Solicitors	RM Cullen & Sons, 16-22 Edward Street, Portadown. BT62 3NA.
Bankers	First Trust Bank, 24 Market Street, Portadown. BT62 3LD.

The Muslim Association of Craigavon

Financial Statements

For the year ended 31 March 2018

Report of the members

The members are pleased to present their annual report and the financial statements for the year ended 31 March 2018.

Governance and Management

The charity is governed by its constitution enacted on the 25 January 2011. The constitution provides that the charity shall be administered and managed in accordance with the constitution by the members of the committee.

Members

The following persons served as members in the year.

- Naiem Qureshi
- Mohammad Arshad
- Mohammad Rafiq
- Mohammad Javed Iqbal
- Shameem Qureshi
- Zafar Iqbal
- Stephen Johnston

Objectives and Activities

The charity's objective is to maintain the culture and diverse needs of Muslim families of the Craigavon area by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation and other leisure time occupation, with the object of improving the conditions of life and in particular:

- a) To maintain, manage and cooperate with any local authority in the maintenance of a centre in the area for benefit of activities promoted by the association.
- b) To promote good relations between persons of different racial groups generally, and particularly between racial groups professing the Muslim faith and all other inhabitants of the Craigavon area.

Achievements and Performance

Throughout the year the organisation continued to pursue its goal of providing support to the Muslim community of Craigavon and in particular in encouraging and organising the following activities:

1. Family support and counselling.
2. Parenting discussion and training groups.
3. Children's education – Quran, Islamic manners and Arabic.
4. Special groups for young Muslims.
5. Regular workshops for all family members.
6. Education for adults.

The Muslim Association of Craigavon

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The results for the year and the charity's financial position at the end of the year are set out in the attached accounts.

Plans for Future Periods

The organisation plans to continue its efforts of encouraging and organising the activities outlined above.

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- b) a record of the assets and liabilities of the charity.

Accountants

Flynn & Company Accountants Ltd remain as accountants to the charity.

Statement of compliance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's Guidance on Public Benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Signed by order of the Members of the Committee



Naiem Qureshi

Date: 18 April 2019

The Muslim Association of Craigavon

Accountants' report on the unaudited financial statements to the trustees' of

The Muslim Association of Craigavon

Independent examiner's report to the charity trustees of The Muslim Association of Craigavon

We report on the accounts of the Association for the year ended 31 March 2018, which are set out on pages 6 and 7.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- Examine the accounts under section 65 of the Charities Act.
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9) (b) of the Charities Act.
- State whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

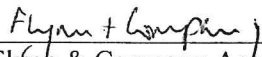
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2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Date: 18 April 2019



Flynn & Company Accountants Ltd
Chartered Accountants
28 Carleton Street
Portadown
Co. Armagh
BT62 3EP

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

	<u>2018</u>		<u>2017</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>				
Donations Received		5,820		7,090
		-----		-----
		5,820		7,090
<u>Expenditure</u>				
Insurance	1,851		1,885	
Heat & Light	5,170		3,603	
Rates	232		480	
Repairs	5,290		1,179	
Bank fees	114		97	
	-----		-----	
		(12,657)		(7,244)
		-----		-----
(Deficit) for the year		£(6,837)		£(154)
		=====		=====

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

BALANCE SHEET

AT 31 MARCH 2018

	<u>2018</u>	<u>2017</u>
	<u>£</u>	<u>£</u>
<u>Assets</u>		
Property -16 Legahory Centre	100,000	100,000
First Trust Bank (Portadown)	352	7,189
Net Assets	----- £100,352 =====	----- £107,189 =====
<u>Represented by Capital Account</u>		
Opening Balance	107,189	107,343
(Deficit) for the Year	(6,837)	(154)
Closing Balance	----- £100,352 =====	----- £107,189 =====

Muslim Association of Craigavon

Northern Ireland - Charity number 104645

Accounts

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

ANNUAL ACCOUNTS

YEAR TO 31 MARCH 2017

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

ANNUAL ACCOUNTS

YEAR TO 31 MARCH 2017

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The Muslim Association of Craigavon

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For the year ended 31 March 2017

Report of the members

The members are pleased to present their annual report and the financial statements for the year ended 31 March 2017.

Governance and Management

The charity is governed by its constitution enacted on the 25 January 2011. The constitution provides that the charity shall be administered and managed in accordance with the constitution by the members of the committee.

Members

The following persons served as members in the year.

- Naiem Qureshi
- Mohammad Arshad
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Objectives and Activities

The charity's objective is to maintain the culture and diverse needs of Muslim families of the Craigavon area by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation and other leisure time occupation, with the object of improving the conditions of life and in particular:

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The Muslim Association of Craigavon

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Financial Review

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Plans for Future Periods

The organisation plans to continue its efforts of encouraging and organising the activities outlined above.

Trustees' Responsibilities in relation to the Financial Statements

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Accountants

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Statement of compliance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's Guidance on Public Benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Signed by order of the Members of the Committee

Naiem Qureshi

Date: 5 March 2018

The Muslim Association of Craigavon

Accountants' report on the unaudited financial statements to the trustees' of

The Muslim Association of Craigavon

Independent examiner's report to the charity trustees of The Muslim Association of Craigavon

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It is our responsibility to:

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- Follow the procedures laid down in the general Directions given by the Commission under section 65(9) (b) of the Charities Act.
- State whether particular matters have come to our attention.

Basis of independent examiner's report

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Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to my attention giving us cause to believe:

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2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Date: 5 March 2018

Flynn & Company Accountants Ltd
Chartered Accountants
28 Carleton Street
Portadown
Co. Armagh
BT62 3EP

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

	<u>2017</u>		<u>2016</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>				
Donations Received		7,090		580
		-----		-----
		7,090		580
<u>Expenditure</u>				
Insurance	1,885		1,879	
Heat & Light	3,603		2,617	
Rates	480		462	
Repairs	1,179		350	
Bank fees	97		53	
	-----		-----	
		(7,244)		(5,361)
		-----		-----
(Deficit) for the year		£(154)		£(4,781)
		=====		=====

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

BALANCE SHEET

AT 31 MARCH 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
<u>Assets</u>		
Property -16 Legahory Centre	100,000	100,000
First Trust Bank (Portadown)	7,189	7,343
	-----	-----
Net Assets	£107,189	£107,343
	=====	=====
<u>Represented by Capital Account</u>		
Opening Balance	107,343	112,124
(Deficit) for the Year	(154)	(4,781)
	-----	-----
Closing Balance	£107,189	£107,343
	=====	=====

Muslim Association of Craigavon

Northern Ireland - Charity number 104645

Annual report

Muslim Association of Craigavon (MAC), 16
Legahory Centre, Legahory Craigavon,
BT65 5BE

Email: macraigavon@outlook.com,
penita56@hotmail.com

Tel: 07909854055

MAC (AGM 2017)
Muslim Association of
Craigavon (MAC)
Annual Report 2016

Contents:

Part 1

- Quran recitation
- Vision, Mission and Objectives
- Welcome
- Minutes of last AGM (Br Omar)
- Chairman report and acknowledgements (Br Shameem)
- Activities
- Financial report (Br Zafar)
- Future Plans
- Concluding remarks
- External Activities

Part 2

- Question and answer
- Open discussion

- Refreshments served

VISION and MISSION

MAC Vision Statement is:

“MAC is an active and friendly society which supports and works in partnership with the Northern Ireland Community at large to foster good relations”.

These values and ideals are amplified further in the Mission Statement:

Craigavon Muslim Association of Craigavon is a voluntary group which aims to meet the needs of all Muslim families by giving support through social, spiritual and education activities for young and old.

We strive to work closely in partnership with other Faith Communities, various community groups and local authorities to improve good relations which will help Muslim families celebrate their identity and integrate with the society in which we live.

Objectives

- 1. To promote the spiritual, social, educational, recreational, psychological and physical well-being of all members of the family.**
- 2. To help these families preserve their Islamic identities, and integrate in the community of Northern Ireland as Northern Irish Muslims.**

3. To complement the work of other local and national organisations supporting local Muslim families.

4 To organise and facilitate voluntary community work.

Welcome

• On behalf of the Executive Committee of MAC, I would like to welcome each and every one of you for taking the time to attend our 2017 AGM. Special thanks to those brothers and sisters who have travelled from outside Craigavon to be with us today.

Minutes of last AGM

• To be read by Br Omar

• Chairman's Report

As the Chairman of Muslim Association of Craigavon I am pleased to present our Annual General meeting report for years 2017. Looking back on 2016-2017 and reflecting on all the developmental activities including a series of meetings and networking, MAC has increased their profile level significantly.

I am determined to ensure that myself and the Management Committee continue to make extremely positive contributions to meeting the needs of our community including education,

personal development, Islamic Culture, Integration and organizational development.

Acknowledgements

- I would like to thank my fellow members of the Management Committee and our Trustees for their untiring support throughout the year.
- Br Hesham and Br Muzamil for sharing the prayer over Ramadan.
- The brothers and sisters for providing Iftar and Sahoor during Ramadan
- All those who donated.
- Those who cleaned in Ramadan.
- The sisters who arrange food for Eid prayers.
- Br Hesham and Br Edison, who helped with Friday Khutbah.
- A special thanks to all of our volunteers and youth who have helped throughout the year especially for Ramadan.
- Barnardos and Redcross for including MAC in the resettlement programme for Syrians as part of VPRS

Activities

Internal Activities

- 5 daily prayers and Friday prayers
- Ramadan – we provided Iftar everyday and Zakat ul Fitr
- Eids
- Quran, Arabic language and Islamic studies for children.
- Islamic Cultural Awareness sessions
- Giving advice
- Performing marriage – helping in Nikah
- Bereavements – help with funerals, provide coffin, Ghussal, prayer.
- Support for reverts
- One dish party – very successful and popular
- MAC has successfully been working in partnership with the Syrian Vulnerable person relocation scheme with Redcross and Barnardos

Future plans

The Management Committee, volunteers and community are

extremely commendable and are strength to the Muslim community here in NI. However, we need to source and secure funding, increase volunteer capacity to achieve our Strategic Goals and secure future stability.

The upcoming year will present challenges for us with funding opportunities especially with the restrictions due to staffing and funding. However, I am confident in the commitment of the Management Committee, volunteers and community contribution to continue to provide a place of worship and service provider for the Muslim community.

Strategic Development We are dedicated to our recent strategic plan's implementation over the next five years and the vision that it ascribes to. MAC are hoping to start in the service delivery of Islamic Cultural Awareness sessions to the wider non Muslim community, schools, Government organizations, youth groups and many more groups to help dispel myths about the peaceful religion of Islam. MAC continues to establish a political line, core voluntary staffing structure to work towards supporting the needs of the community.

MAC management committee has sought parental feedback for the development of the Quran and Arabic classes and has recently re-structured the curriculum with the support of the dedicated teacher Br Hesam to ensure that all of the children have the opportunity to learn Quranic and Islamic study.

Partnership with other Islamic Centres and Mosques

- Belfast Islamic Centre

- NIMFA
- Islamic Centre, Coleraine
- Newtownards Mosque
- Newry Islamic Centre
- Ballymena Mosque
- Dunmurry Islamic Centre
- Islamic Makteb, Dublin
- Islamic Cultural Centre, Dublin
- Dundalk Mosque
- Muslim Council of Britain (MCB)

Delivery of Islamic Cultural Awareness sessions

- Regional Syrian Vulnerable Person relocation scheme
- Red Cross
- Barnardos

Concluding remarks

In conclusion, I would like to acknowledge members of the Management Committee for all their hard work, commitment and dedication over the past years to make MAC a valuable community resource. I would like to thank the wider community for their ongoing support of the project. I would like to thank all of those whom have contributed to MAC, I must say that without their financial support we would not be able to continue the work and services, thank you.

Member of the Executive

Chairman Mr Shameem Qureshi, Vice Chairman Mr Steven Omar, Treasurer Mr Zafar Iqbal, Secutarty Mr Syed Najeeb. Member Mr Muhammad Tahir, Member Muhammad Irfan.

Trustees

Mr Naiem Qureshi, Mr Muhammad Arshad, Mr Muhammad Rafiq, Mr Javed Iqbal

..... Mr Zafar Iqbal Treasurer MAC

..... * Mr Shameem Qureshi Chairperson MAC

Muslim Association of Craigavon

Northern Ireland - Charity number 104645

Annual return

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

ANNUAL ACCOUNTS

YEAR TO 31 MARCH 2017

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

ANNUAL ACCOUNTS

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Naiem Qureshi

Date: 5 March 2018

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Date: 5 March 2018

Flynn & Company

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28 Carleton Street
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CRAIGAVON ISLAMIC SOCIETY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

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Insurance	1,885		1,879	
Heat & Light	3,603		2,617	
Rates	480		462	
Repairs	1,179		350	
Bank fees	97		53	
	-----		-----	
		(7,244)		(5,361)
		-----		-----
(Deficit) for the year		£(154)		£(4,781)
		=====		=====

MUSLIM ASSOCIATION OF CRAIGAVON

CRAIGAVON ISLAMIC SOCIETY

BALANCE SHEET

AT 31 MARCH 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
<u>Assets</u>		
Property -16 Legahory Centre	100,000	100,000
First Trust Bank (Portadown)	7,189	7,343
Net Assets	----- £107,189 =====	----- £107,343 =====
<u>Represented by Capital Account</u>		
Opening Balance	107,343	112,124
(Deficit) for the Year	(154)	(4,781)
Closing Balance	----- £107,189 =====	----- £107,343 =====