

CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2019

The trustees present their report with the financial statements of the charity for the year ended 30 September 2019. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

284381

Principal address

Broadwood Rise
Broadfield
Crawley
West Sussex
RH11 9SE

Trustees

A S Syed	Chair
M U KHAN	Secretary
A ALI	Treasurer
Z SATTI	Treasurer
M M Khan	
M Gulzar	
F Qamer	
M Irfan	
S Anwar	
M Saleh	
A Sayyad	
Z Ahmed	
A Javeed	-

Independent examiner

SMARTBIZ CONSULTANTS LTD
ACCOUNTANT
STANLEY HOUSE
KELVIN WAY
CRAWLEY
RH10 9SE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jamiat-UI-Muslemeen Quwat-UI-Islam Masjed is an association governed by its constitution adopted 12th February 1982 and amended 28th June 2005. The charity was registered with the Charity Commission on 12th May 1979.

Recruitment and appointment of new trustees

New trustees are appointed by the members of the charity at a general meeting or co-opted by trustees at a committee meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year. There are some powers, which are delegated to sub-committees and chairman.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 September 2019

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows;

The advancement of the Islamic religion by way of:

1. To establish daily prayers five times a day.
2. The establishment of an Islamic Centre
3. The provision of facilities for the practice of the Islamic faith
4. The facilitation of communal activities
5. The provision and facilitation of Islamic education
6. The Islamic nikka and burial services.

The Trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities the charity extended its activities to improve the community cohesion. The charity has been providing social welfare, educational and counselling services continuously and the number of users are manifold than before. In addition to this the charity had established a comprehensive funeral services and a funeral assurance committee (FAC).

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We are pleased to report that Allamdulillah throughout the year the charity maintained the running of the mosque and madrassah (school) to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The fund raising activities were continued for the development of the Masjid and its projects. The Trustees remained focused on improving the education system for the children. The children's enrolments steadily increased throughout the year. The membership of FAC is also reported to be growing rapidly.

FINANCIAL REVIEW

In general all income streams held up when compared to last year despite the first year of the newly elected committee. During the year the charity raised a total of £249,568 as compared to £232,626 of incoming resources before charitable expenditure. Most of the funds raised were through voluntary donations from within the local community. The charity is fully debt free.

The financial position of the charity is very secure and strong.

FUTURE DEVELOPMENTS

The charity's plans for the future are to improve the classrooms facilities and enhance the provision of education facilities to start new courses. Improve the storage and kitchen facilities and maintain building fabric in good state of repair. Apply for Planning Permission to develop the adjacent land for a faith based school and to establish girls Altima's college.

CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 September 2019

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

A S Syed

A S Syed - Chairman

12 July 2020

**Statement of Financial Activities
for the year ended 30/09/2019**

	Unrestricted funds £	Restricted funds £	2019 Total £	2018 Total £
Income				
Income from generated funds				
Donations and legacies	212,654	-	212,654	191,059
Other trading activities	36,914	-	36,914	41,567
Total Income and endowments	249,568	-	249,568	232,626
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	222,234	19,727	261,675	228,208
Total Expenses	222,234	19,727	261,675	228,208
Net gains on investments				
Net Income	27,334	(19,727)	(12,107)	4,418
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	27,334	(19,727)	(12,107)	4,418
Total funds brought forward	2,043,252	-	2,043,252	2,038,834
Net funds carried forward	2,070,586	(19,727)	2,031,145	2,043,252

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

Crawley Mosque

BALANCE SHEET AT 30/09/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	1,858,423	1,878,137
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	25,998	36,027
Cash at bank and in hand		<u>166,438</u>	<u>148,802</u>
		<u>192,436</u>	<u>184,829</u>
NET CURRENT ASSETS		192,436	184,829
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,050,859</u>	<u>2,062,966</u>
CAPITAL AND RESERVES			
Unrestricted funds	6		
General fund		27,334	1,824,505
Designated funds		2,043,252	-
Restricted funds	7	<u>(19,727)</u>	<u>238,461</u>
		<u>2,050,859</u>	<u>2,062,966</u>

For the year ending 30/09/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of trustees on 12/07/2019 and
signed on their behalf by**

.....

Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2019**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	straight line 20%
Motor Cars	straight line 25%

2. TANGIBLE FIXED ASSETS

	Land And Buildings	Plant and Machinery	Motor Cars	Total
	£	£	£	£
Cost				
At 01/10/2018	1,838,709	2,947	76,500	1,918,156
At 30/09/2019	1,838,709	2,947	76,500	1,918,156
Depreciation				
At 01/10/2018	-	1,769	38,250	40,019
For the year	-	589	19,125	19,714
At 30/09/2019	-	2,358	57,375	59,733
Net Book Amounts				
At 30/09/2019	1,838,709	589	19,125	1,858,423
At 30/09/2018	1,838,709	1,178	38,250	1,878,137

3. DEBTORS

	2019 £	2018 £
Amounts falling due within one year:		
Other debtors	25,998	36,027
	<u>25,998</u>	<u>36,027</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2019 £	2018 £

5. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 30/09/2019 there were members.

Crawley Mosque

6. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	-	249,567	(222,233)	-	27,334
Voluntary Income	<u>2,043,252</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,043,252</u>
	<u><u>2,043,252</u></u>	<u><u>249,567</u></u>	<u><u>(222,233)</u></u>	<u><u>-</u></u>	<u><u>2,070,586</u></u>

7. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	-	-	(19,727)	-	(19,727)
	<u>-</u>	<u>-</u>	<u>(19,727)</u>	<u>-</u>	<u>(19,727)</u>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>(19,727)</u></u>	<u><u>-</u></u>	<u><u>(19,727)</u></u>

Crawley Mosque

**Incoming Resources
for the year ended 30/09/2019**

	2019	2018
	£	£
Incoming resources		
Incoming resources from generated funds		
Grants		
Voluntary Income 1	<u>212,654</u>	<u>191,059</u>
	212,654	191,059
	<u><u>212,654</u></u>	<u><u>191,059</u></u>
Grants		
Activities For Generating Funds 1	<u>36,914</u>	<u>41,567</u>
	36,914	41,567
	<u><u>36,914</u></u>	<u><u>41,567</u></u>
	<u><u>249,568</u></u>	<u><u>232,626</u></u>

Crawley Mosque

**Expenses
for the year ended 30/09/2019**

2019	2018
£	£

Expenses**Costs of generating funds****Charitable Activities****To establish daily prayers five times a day**

Resources Expended Charitable Activities 1	95,435	92,939
Resources Expended Charitable Activities 3	17,797	6,166
General wages	120,602	83,529
Depreciation of plant and machinery	589	590
Depreciation of motor cars	19,125	19,125
	<u>253,548</u>	<u>202,349</u>

Governance Costs

Resources Expended Governance Costs 1	8,127	23,859
Resources Expended Governance Costs 2	-	2,000
	<u>8,127</u>	<u>25,859</u>
	<u>261,675</u>	<u>228,208</u>

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2019

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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

.....
Date: 12/07/2019

Smartbiz Consultants Ltd
Accountants
Stanley House
Kelvin Way
Crawley
RH10 9SE