



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	06	04	2019		05	04	2020

Section A Reference and administration details

Charity name CHATHAM AND ROCHESTER MUSLIM COMMITTEE

Other names charity is known by MASJID-UL-ABRAAR

Registered charity number (if any) 1173229

Charity's principal address 77 DALE STREET

CHATHAM

Postcode

ME4 6QG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ABDUL HAMID			
2	AMIR AHMED SHEREIF QURAISHI			
3	IKBAL AHMED			
4	MONJUR AHMED			
5	SHAHIDUR RAHMAN		Appointed 17/11/2019	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1)
To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (Peace Be Upon Him) as defined and interpreted by the Hanafi Deobandi School of Thought ("Doctrine");
- (2)
To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, treatment, services and facilities for the benefit of the said persons..

During the year the charity maintained the Mosque and Maktab facility for local public benefitting hundreds of people and also delivered the following:

- In April & May 2019, the Masjid was fully repainted and redecorated with new carpet fitted in the reception area, stairs, landing, hallway and back exit area. In May 2019, we also conducted our annual deep cleaning of existing carpets in preparation for Ramadhan.
- We offered our regular Tarawih prayer services between May to June 2019 during Ramadhan, with 3 external hafiz of Quran who were accommodated and serviced in the Masjid, supported by 3 local hafiz of Quran leading the evening prayers. 2 Tarawih prayer sessions were delivered, one earlier in the evening and another late-night session after midnight for the convenience of attendees who work late into the evening.
- We provided our usual 2 Eid prayer sessions on both Eid festivals, Eid-ul-Fitr and Eid-ul-Adha, accommodating hundreds of people both local and from beyond.
- In July 2019, one of our Imams provided a Hajj and Umrah seminar in English for preparing around 2 dozen local people who had decided to go to the annual Hajj pilgrimage in 2019.
- In October 2019, the Masjid arranged a trip to Islamic Dawaah Academy's 26th Annual Youth Conference in Leicester, including local youths along with their guardians.
- We held regular Islamic programmes throughout the year delivered by external visiting scholars, including notable events on 1st September 2019 and 15th March 2020.
- We culminated the 2019-2020 year with commencement of preparations for coronavirus / COVID-19, with the Masjid going into full lockdown from Monday 23rd March 2020.

The activities have helped us to advance Islam for public benefit. The trustees have had due regard to the guidance of the Charity Commission on public benefit and are satisfied that they are acting in accordance with that guidance and are making a real difference for the benefit of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees secured income of £53,810 for the period. During the year a total of £52,071 was spent in expenditure in furtherance of the objects. This resulted in a surplus of £1,739 for the period. The charity held unrestricted reserves of £14,262 which didn't include the loans undertaken, liabilities and the properties purchased for the charity's use. The trustees do not have a reserves policy, but will utilise any surplus funds for future charitable expenditure.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


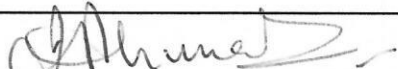
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AMIR AHMED SHERZIF QURASHI	IKBAL AHMED
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	01-01-2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Chatham and Rochester Muslim Committee

No (if any)
1173229

Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2019	To	Period end date 05/04/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	34,922	-	-	34,922	49,937
Other receipts	4,740	-	-	4,740	10,500
Activities for generating funds	14,131	-	-	14,131	12,648
Interest	17	-	-	17	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,810	-	-	53,810	73,093
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,810	-	-	53,810	73,093
A3 Payments					
Charitable Activities	49,431	-	-	49,431	52,833
Governance Costs	-	-	-	-	720
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,431	-	-	49,431	53,553
A4 Asset and investment purchases, (see table)					
Loan Repayment	-	-	-	-	20,000
Fixed Assets purchased	2,640	-	-	2,640	5,720
Sub total	2,640	-	-	2,640	25,720
Total payments	52,071	-	-	52,071	79,273
Net of receipts/(payments)	1,739	-	-	1,739	- 6,180
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,523	-	-	12,523	18,703
Cash funds this year end	14,262	-	-	14,262	12,523

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank and in Hand	14,262	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	14,262	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

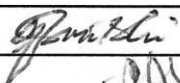
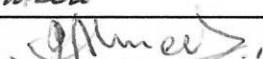
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	77 Dale Street Property	General	-	-
	79 Dale Street Property	General	-	-
	CCTV System	General	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Interest Free Loans	General	-	
	Accounts & Examination Fees	General	-	
	HMRC	General	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	AMIR QURAISHI	01-01-21
	IKBAL AHMED	01-01-21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CHATHAM AND ROCHESTER MUSLIM COMMITTEE

On accounts for the year
ended

05/04/2020

Charity no
(if any)

1173229

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2020**.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

F Suleman

Date:

01/01/2021

Name:

F SULEMAN

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

ACCOUNTANT

Address:

C/O ACCOUNTING SERVICES

FUSION CONSULTING SERVICES LTD

103 LONDON ROAD, LEICESTER, LE2 0PF

Section B

Disclosure

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

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

NONE