

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT

YEAR ENDED 5 APRIL 2020

The trustees, who are also directors for the purpose of company law, have pleasure in presenting their report and the unaudited financial statement of the charity for the year ended 5 April 2020

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name **Queens Cross Mosque and Community Centre**

Charity registration number **1112676**

Location **29 Queens Cross
Dudley, West Midlands
DY1 1QU**

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Mohammed Shabir
Abdul Jabar

The trustees for the purpose of charity law, have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

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Appointments of trustees

All members are requested to send nominations of trustees prior to the election day and are informed of the outgoing directors. Voting is by ballot and is supervised by two independent commission appointed by the board.

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 5 APRIL 2020

Organisation

The board of the trustees administer the charity. The board meets regularly and is assisted by a management committee which is elected by members to assist the board in day to day operations covering religious functions. Education of all age groups, supervising maintenance and renovation work, collection of funds and other matters arising from time to time. All the trustees and the management committee give their freely and receive no remuneration or other financial benefits.

Risk Management

The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and steps have been taken to address those risk as follows:

1. Health and safety discussion at board meetings.
2. Financial policies and cash flow discussions with the bankers and frequent decisions with members
3. Security and protection of property, staff, volunteers, students and congregation with the police, security firm, and insurance brokers.

OBJECTIVES AND ACTIVITES

The charities object and its principle activities continues to be that of maintaining the mosque premises for prayers and worship, and promoting the Islamic faith. The charity is organised so that the board of directors, who are the trustees of the company meet regularly in order to manage its affairs as there is no full-time administrator.

FINANCIAL REVIEW

The net income during the year amounted to £10396 However there were enough funds in the bank to meet all the costs during the year.

The trustees consider the financial position of the charity, as shown in the financial statements, to be satisfactory.

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT *(CONTINUED)*

YEAR ENDED 5 APRIL 2020

PLANS FOR FUTURE PERIODS

The trustees have plans to continue with refurbishing the properties in order to provide more space for worship and Islamic education to all, and to promote the Islamic faith. Greater involvement of women and youngsters will be encouraged and links with the community strengthened. The aim is to make the mosque and accessible and welcoming venue where all Muslims, and those who wish to know more about the Islamic faith, can get together to learn about the religion.

RESPONSIBILITIES OF THE TRUSTEES

The trustees of the Queens Cross Mosque and Community Centre for the purposes of company law) are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true fair view of the state affairs of the charitable company and the incoming resources and application of resources, including income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed subject to any material departures disclosed and explained in financial statements;
- prepare the financial statements on the going concerned bases unless it is inappropriate to presume that the charitable company will continue in operation.

Financial Statement
FOR THE YEAR ENDED 5 APRIL 2020

	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2020	Total Funds 2019
<u>Incoming Resources</u>					
Incoming Resources from generated funds:					
Friday Prayers	40003			40003	21874
Zakat					
Total Incoming Resources	40003			40003	21874
Resources Expended					
Cost of generating funds:					
Charitable Activities					
Governance Costs	29607			29607	25999
Total Resources expended	29607			29607	25999
Net Movement in Funds	10396			10396	-4124
Reconciliation of Funds:					
Total Funds brought forward	97981			97981	102105
Total funds carried forward	108377			108377	97981

Queens Cross Mosque & Community Centre

Independent Examiner's report to the trustees of Queen Cross Mosque & Community centre, 29 Queen Cross Dudley West Midlands DY1 1QU.

I report on the accounts for the year ended 5 April 2020 as set out above.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act),
to follow the procedures laid down in the General Directions given by the Charity
Commission (under section 43(7)(b) of the Act), and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as 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 to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in, any material respect, the requirements:
. to keep accounting records in accordance with section 41 of the Act ; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Mohammed Maroof AFA
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