

**POPLAR CENTRAL MOSQUE**  
**253 East India Dock Road**  
**London E14 0EG**

**ACCOUNTS**  
**FOR THE YEAR ENDED**

**31<sup>st</sup> March 2021**

**RAHMAN & CO**  
INCORPORATED EXECUTIVE ACCOUNTANTS  
167 CANNON STREET ROAD  
LONDON E1 2LX  
TEL: 020 7702 0562

# **POPLAR CENTRAL MOSQUE**

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**POPLAR CENTRAL MOSQUE**

<b>Name of Charity</b>	<b>:</b>	<b>POPLAR CENTRAL MOSQUE</b>
<b>Chairman</b>	<b>:</b>	<b>Mr Abdul Mumin</b>
<b>Treasurer</b>	<b>:</b>	<b>Mr Kabir Uddin</b>
<b>Correspondence Address</b>	<b>:</b>	<b>253 East India Dock Road London E14 0EG</b>
<b>Tel/Fax</b>	<b>:</b>	<b>020 7536 0726</b>
<b>Registered Charity Number</b>	<b>:</b>	<b>1130260</b>
<b>Independent Examiner</b>	<b>:</b>	<b>RAHMAN &amp; CO Incorporated Executive Accountants 2<sup>nd</sup> Floor 167 Cannon Street Road London E1 2LX</b>
<b>Banker</b>	<b>:</b>	<b>Barclays Plc Poplar Branch 159-165 East India Dock Road London E14 0EB</b>

## **POPLAR CENTRAL MOSQUE**

### **Independent Examiner's Report to the Trustees for the year ended 31st March 2021.**

The financial statements laid out in this report on page 3 to 4 have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in April 2015 and applicable Accounting Standards and the Charities Act 2011.

#### **Responsibilities of the Trustees**

As the Charity's Trustees, you are responsible for the preparation of the Financial Statements. The Executive Committee considers that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention

#### **Basis of Independent Examiners' Statement**

The examination of the accounts was carried out in accordance with general direction given by the Charities Commissioner. The examination includes:

- . A review of the accounting records kept by the Charity.
- . A comparison of the accounts presented with those records made available.
- . It includes consideration of any unusual items or disclosures in the accounts.

Finally, obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgments made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

#### **Independent Examiners' Statement**

In connection with our examination no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect of the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act. And
  - to prepare accounts which accord with accounting records and comply with the accounting requirement of the Act
- have not been met or

(2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

#### **Opinion**

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as at 31<sup>st</sup> March, 2021 and of its incoming resources and their application in the year ended have been properly prepared with general direction given by the Charities Commissioner

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ATM MUJIBUR RAHMAN FCEA, MCMI  
RAHMAN & CO  
Incorporated Executive Accountants  
167 Cannon Street Road,  
London E1 2LX

Date: 12th August 2021

POPLAR CENTRAL MOSQUE

STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31ST MARCH 2021

	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Friday Prayer & Box Collection		12729	12729
Voluntary Donation on Auspicious Occasions		1555	1555
Membership Subscription		2263	2263
Subscription		322	322
HMRC JRS Grants	18767		18767
Other Donation		300	300
Total Income	<u>18767</u>	<u>17169</u>	<u>35936</u>

EXPENDITURE

Wages & NIC	18767	1631	20398
Rent,Rates & Water Charges		2028	2028
Building Insurance Premium		2398	2398
Ligh & Heat		6150	6150
Postage & Stationery		190	190
Telephone		405	405
Cleaning,Cleaning Mat & Trade Refuse Coll.		575	575
Fire System & Fire Protection(Insp & Service)		898	898
Advertisement/Publicity/Azan Radio		750	750
Repair & Renewal		890	890
Repair & Maintenance		1301	1301
Educational Material(Books)		75	75
Accountancy & Legal Fees		2040	2040
	<u>18767</u>	<u>19331</u>	<u>38098</u>
Excess of Expenses Over Income	<u>0</u>	<u>(2162)</u>	<u>(2162)</u>

POPLAR CENTRAL MOSQUE

BALANCE SHEET

AS AT 31ST MARCH 2021

<u>FIXED ASSETS</u>	Note	£	£	£
	1			
<u>Land &amp; Building(Incl improvemen)</u>				161566

CURRENT ASSETS

Cash in hand & At Bank	253615
Debtors (JRS)	<u>1606</u>
	255221

CURRENT LIABILITIES

Accountancy	-600
Wages/Salary	<u>-3949</u>
	250672
	<u>412238</u>

REPRESENTED BY

Accmulated Fund on 01/04/2020	414400
Excess of Income Over Expenditure	<u>(2162)</u>
	<u>412238</u>

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Abdul Mumin  
Chairman

Notes

1.The premises have been converted into the place of worship,education and social welfare aims and objectives,in accordance with the planning permission granted by local authority.

It has not been used for residancial,commercial or any other gainful occupation.

For all intents and purpose the organisation is a charitable organisation funded by the members of the community for education,social; cultural and religious requirements.