

Al-Madina Islamic & Cultural Centre Surbiton
Report and Accounts
For The Period Ended 5 April 2020

Al-Madina Islamic & Cultural Centre Surbiton
Report and accounts
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Reference and administration details

Charity name	Al-Madina Islamic & Cultural Centre Surbiton ("The Centre")
Registered charity number	1157559
Principal address	53 Ravenswood Avenue Surbiton Surrey KT6 7NW

Charity trustees

M A Malek	Chairman
S Jaman	General Secretary
A G Khan	Treasurer
J Miah	Committee member
A Miah	Committee member

Structure, governance and management

Type of governing document	Constitution adopted 22 April 2012 as amended on 6 June 2014
How the charity is constituted	Association
Trustee selection methods	Elected by membership at the Annual General Meeting

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Objectives and activities

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

The Centre's objects include the advancement of the Islamic religion for the benefit of the public through holding prayer meetings, lectures, public celebrations and religious festivals, producing and/or distributing literature to enlighten others about the Islamic religion; to relieve sickness and poverty; relieve suffering among victims of natural or other kinds of disaster hardship or social circumstances with the object of improving their condition of life; and the promotion of religious harmony for the benefit of the public by raising awareness and promoting knowledge of different religious beliefs.

In carrying out their review of our objectives, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

The trustees consider that the following activities would provide benefit to those who worship at our Centre and the wider Muslim and non-Muslim communities.

Summary of the main activities undertaken for the public benefit in relation to these objects

The Centre carried out its objects by the following means:-

- (a) Jam'aath, namely, Islamic congregations for the purposes of Da'wah activities and Ta'alim, formal and informal prayers, discussions and other religious and social activities.
- (b) Ta'alim, namely teaching the Holy Qur'an and the Sunnah and the Islamic laws, its requirements and prohibitions and educating people in the Islamic ways of life, society, family, its doctrines and practices and the tolerance of and interaction with different faiths and beliefs.
- (c) Da'wah activities, namely, the propagation of Islam and its meaning and the message in the UK and throughout the world.
- (d) Providing and maintaining a mosque.
- (f) To give help to the poor and needy and to establish the Islamic ways of charity in the UK and throughout the world.

Contribution made by volunteers

The Centre made use of two volunteers. One volunteer led the Friday prayers, whilst another gave the call to the prayers.

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Achievements and performance

The Centre continued to carry out its Jam'aath and Ta'alim activities to the local Muslim communities.

In particular, the main achievements of the charity during the year continued to be:

- *Prayers:* During the week we had about 200 people attending Friday prayers.
- Providing educational lectures and various recreational leisure activities to increase religious and social harmony among the residents of Surbiton

The Centre closed on 26 March 2020 when the National Lockdown first came into effect.

Financial review and going concern

The surplus of income over expenditure for the year rose to £99,161 (2019: £12,803) due mainly to a rise in donations to £102,841 (2019: £18,663). The significant increase in donations was generated by a campaign to raise funds to buy a freehold property to where it is intended to relocate the Centre.

Net assets at year-end increased to £220,036 (2019: £120,875) due mainly to a rise in Cash at bank and in hand to £220,786 (2019: £121,375).

The Centre does not have a policy on reserves.

The COVID-19 pandemic caused by severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2) reached the UK in late January 2020. On 26 March 2020, a National Lockdown came into effect, requiring the Charity to close the Centre immediately. On 23 June 2020, lockdown restrictions were relaxed by imposing social distancing rules. On 14 October 2020, a three-tier system of COVID-19 restrictions came into effect to replace the National Lockdown. On 5 November 2020, a second National Lockdown came into effect, which was lifted on 2 December 2020 with a stricter three-tier system of COVID-19 restrictions. On 21 December 2020, stricter restrictions came into effect for London with a new Tier 4. On 6 January 2021, a third National Lockdown came into effect. On 29 March 2021, "stay at home" orders ended, but people were encouraged to stay local. On 12 April 2021, public buildings reopened, but social distancing rules continued to apply to all settings. Finally, on 21 June 2021, all legal limits on social contact were removed.

The cumulative effect of COVID-19 pandemic and coronavirus regulations is expected to be a severe loss in donation income directly from the Centre's closure and indirectly from the negative impact on local donors' incomes.

At the date of this Report, the Centre remains closed to the public, and we are actively looking for alternative accommodation in the local area to resume our charitable activities.

Owing to substantial reserves held, we are confident of securing alternative accommodation to resume our charitable activities and continue as a going concern.

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Trustees report for the year ended 5 April 2020

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)	ABDUL GOFFAR KHAN	Mohammed Ziaul Haque
Position	TREASURER	Secretary
Date	18-9-21	18.09.21

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Independent examiner's report
on the accounts for the year ended 5 April 2020

I report to the trustees of Al-Madina Islamic & Cultural Centre Surbiton on my examination of the accounts for the year ended 5 April 2020 set out on pages 7 to 12.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement

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 the 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 limited to those matters set out in the statement below.

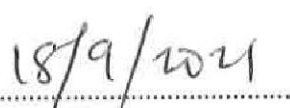
Independent examiner's statement

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: 

Date: 

S A Rahman

Member of Institute of Chartered Accountants in England and Wales
and Chartered Institute of Taxation
23 Holland Avenue
Cheam, Sutton
Surrey
SM2 6HW

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 Statement of Financial Activities for the year ended 5 April 2020

Incoming resources	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<u><i>Incoming resources (Note 3)</i></u>					
<u><i>Income and endowments from:</i></u>					
Donations and legacies	102,841	-	-	102,841	18,663
Total incoming resources	102,841	-	-	102,841	18,663
<u><i>Resources expended (Notes 4 -6)</i></u>					
Charitable activities	3,680			3,680	5,860
Total resources expended	3,680	-	-	3,680	5,860
Net movement in funds	99,161	-	-	99,161	12,803
Total funds brought forward	120,875	-	-	120,875	108,072
Total funds carried forward	220,036	-	-	220,036	120,875

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Balance Sheet as at 5 April 2020

<u>Current assets</u>	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Cash at bank and in hand	8	220,786			220,786	121,375
Total current assets		220,786	-	-	220,786	121,375
Creditors: amounts falling due within 1 year	7	750			750	500
Net current assets/(liabilities)		220,036	-	-	220,036	120,875
Net assets		220,036	-	-	220,036	120,875
<u>Funds of the Charity</u>						
Unrestricted funds		220,036	-	-	220,036	120,875
Total funds		220,036	-	-	220,036	120,875

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

Signature

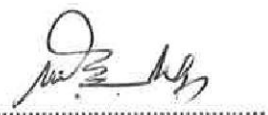
Name

Date of approval



ABDUL GAFFAR KHAN

18-9-21



Mohammed Ziaul Haque

18.09.21

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Notes to the accounts for the year ended 5 April 2020

1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014; and with the Charities Act 2011.

1.2 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in Note 2.

1.3 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

1.4 Material prior year errors

No material prior year error have been identified in the reporting period.

2 Accounting policies

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

Tax reclaims on donations and gifts

Tax reclaims are included in the SoFA when received.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

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2 Accounting policies

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involve public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources e.g. allocating property costs by floor areas or per capita, staff costs by the time spent and other costs by their usage.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

3 Analysis of income

	This year £	Last year £
Donations and gifts	102,841	18,663
Donations and legacies	102,841	18,663

4 Analysis of resources expended

	This year £	Last year £
Accountancy	250	250
Hall rent	1,500	1,830
Legal and professional	1,080	
Wages	850	3,780
Expenditure on charitable activities	3,680	5,860

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5 Details of certain items of expenditure

	This year £	Last year £
Independent examiner's fees	250	250

6 Paid employees

6.1 Staff costs

	This year £	Last year £
Salaries and wages	850	3,780
Total staff costs	850	3,780

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

6.2 Average head count in the year

	This year #	Last year #
Charitable activities	1	1

7 Creditors and accruals

	Amounts falling due within 1 year This year £	Last year £
Trade creditors	750	500
	750	500

8 Cash at bank and in hand

	This year £	Last year £
Cash at bank and in hand	220,786	121,375

9 Events after the end of the reporting period

The COVID-19 pandemic caused by severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2) reached the UK in late January 2020. On 26 March 2020, a National Lockdown came into effect, requiring the Charity to close the Centre immediately. On 23 June 2020, lockdown restrictions were relaxed by imposing social distancing rules. On 14 October 2020, a three-tier system of COVID-19 restrictions came into effect to replace the National Lockdown. On 5 November 2020, a second National Lockdown came into effect, which was lifted on 2 December 2020 with a stricter three-tier system of COVID-19 restrictions. On 21 December 2020, stricter restrictions came into effect for London with a new Tier 4. On 6 January 2021, a third National Lockdown came into effect. On 29 March 2021, "stay at home" orders ended, but people were encouraged to stay local. On 12 April 2021, public buildings reopened, but social distancing rules continued to apply to all settings. Finally, on 21 June 2021, all legal limits on social contact are removed.

The cumulative effect of COVID-19 pandemic and coronavirus regulations is expected to be a severe loss in donation income directly from the Centre's closure and indirectly from the negative impact on local donors' incomes. However, it is expected that donation income will improve significantly when alternative accommodation has been found to resume the Centre's charitable activities. The majority of donation income is generated through collections made during Friday and other daily congregational prayers.

10 Transactions with trustees and related parties

10.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity this year and last year.

10.2 Trustees' expenses

No trustee expenses have been incurred.

10.3 Transaction(s) with related parties

There have been no related party transactions in the reporting period this year and last year.