

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

ACCOUNTS
FOR THE YEAR ENDED

31st March 2022

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

POPLAR CENTRAL MOSQUE

CONTENTS

	Page
Charity Information	1
Independent Examiners' Report	2
Income and Expenditure Account	3
Balance Sheet	4

POPLAR CENTRAL MOSQUE

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

POPLAR CENTRAL MOSQUE

Independent Examiner's Report to the Trustees for the year ended 31st March 2022.

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 31st 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

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

Date: 10th January 2022

POPLAR CENTRAL MOSQUE

STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2022

	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Friday Prayer & Box Collection		43068	43068
Voluntary Donation on Auspicious Occasions		11011	11011
Membership Subscription		1922	1922
Subscription		405	405
HMRC JRS Grants	1606		1606
Other Donation		1435	1435
Total Income	<u>1606</u>	<u>57841</u>	<u>59447</u>
<u>EXPENDITURE</u>			
Wages & NIC	1606	26196	27802
Rent,Rates & Water Charges		1218	1218
Building Insurance Premium		2760	2760
Ligh & Heat		5151	5151
Postage & Stationery		67	67
Telephone		360	360
Cleaning,Cleaning Mat & Trade Refuse Coll.		1359	1359
Fire System & Fire Protection(Insp & Service)		879	879
Advertisement/Publicity/Azan Radio		700	700
Repair & Renewal		4579	4579
Repair & Maintenance		1894	1894
Educational Material(Books)		0	0
Accountancy & Legal Fees		700	700
	<u>1606</u>	<u>45863</u>	<u>47469</u>
Excess of Income Over Expenses	<u>0</u>	<u>11978</u>	<u>11978</u>

POPLAR CENTRAL MOSQUE

BALANCE SHEET

AS AT 31ST MARCH 2022

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

CURRENT ASSETS

Cash in hand & At Bank	263814
Debtors (JRS)	
	<u>263814</u>

CURRENT LIABILITIES

Accountancy	-700	
Wages/Salary	<u>-464</u>	
		262650
		<u>424216</u>

REPRESENTED BY

Accmulated Fund on 01/04/2020	412238
Excess of Income Over Expenditure	<u>11978</u>
	<u>424216</u>

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.