

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

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

**31<sup>st</sup> March 2019**

**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 Muhammed Nuruddin Ahmed</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 2019.**

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, 2019 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: 18 December 2019

POPLAR CENTRAL MOSQUE

STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31/03/2019

	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>
	£	£	£
Friday Prayer Collection		47634	47634
Collection from Boxes(Donation)		4187	4187
Voluntary Donation on Auspicious Occation		15501	15501
Membership Subscription		2790	2790
Subscription		326	326
Other Donation		308	308
<u>Total Income</u>		<u>70746</u>	<u>70746</u>

EXPENDITURE

Wages & NIC	20740	20740
Rent,Rates & Water Charges	1255	1255
Building Insurance Premium	1759	1759
Light & Heat	2953	2953
Postage & Stationery	38	38
Telephone	370	370
Cleaning,Cleaning Mat.& Trade Refuse Collection	198	198
Fire System & Fire Protection(Inspection & Servic)	276	276
Advertisement/Publicity	95	95
Equipments(Kitchen/Chair)	0	0
Repair & Renewal	248	248
Repair & Maintenance	1812	1812
Legal Fees	1000	1000
Educational Material(Books)	311	311
Accountancy	500	500
	<u>31555</u>	<u>31555</u>
<u>Excees of Income Over Expenditure</u>	<u>39191</u>	<u>39191</u>

POPLAR CENTRAL MOSQUE

BALANCE SHEET

AS AT 31ST MARCH 2019

<u>FIXED ASSETS</u>	Note	£	£	£
<u>Land &amp; Building (incl.Improvement) 1</u> (Lease & Freehold)				161566
<u>CURRENT ASSETS</u>				
Cash in hand & at Bank			223234	
<u>current liabilities</u>				
Sundry Creditors			611	
			<hr/>	222623
				<hr/>
				384189
<u>REPRESENTED BY</u>				
Accumulated Fund on 01/04/2018				344998
Excess of Income Over Expenditure				<hr/>
				39191
				<hr/>
				384189

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Muhammed Nuruddin Ahmed  
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 residential, commercial or any other gainful occupation.

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

