



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CHATHAM AND ROCHESTER MUSLIM COMMITTEE

On accounts for the year
ended

05/04/2018

Charity no
(if any)

1173229

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2018**.

Responsibilities and
basis of report

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

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: F Suleman

Date: 31/01/2020

Name: F SULEMAN

Relevant professional
qualification(s) or body
(if any):

ACCOUNTANT

Address:

C/O ACCOUNTING SERVICES

FUSION CONSULTING SERVICES LTD

103 LONDON ROAD, LEICESTER, LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Chatham and Rochester Muslim Committee

No (if any)
1173229

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2017

To

Period end date
05/04/2018

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary Receipts	27,133	-	-	27,133	15,272
Other receipts	10,500	-	-	10,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,633	-	-	37,633	15,272
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,633	-	-	37,633	15,272
A3 Payments					
Charitable Activities	26,440	-	-	26,440	-
Governance Costs	1,762	-	-	1,762	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,202	-	-	28,202	-
A4 Asset and investment purchases, (see table)					
Loan Repayment	6,000	-	-	6,000	-
	-	-	-	-	-
Sub total	6,000	-	-	6,000	-
Total payments	34,202	-	-	34,202	-
Net of receipts/(payments)	3,431	-	-	3,431	15,272
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,272	-	-	15,272	-
Cash funds this year end	18,703	-	-	18,703	15,272

Section B Statement of assets and liabilities at the end of the period

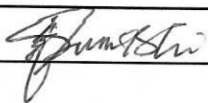
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank and in Hand	18,703	-	-
		-	-	-
		-	-	-
	Total cash funds	18,703	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	77 Dale Street Property	General	-	-
	79 Dale Street Property	General	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loans	General	-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



AMIR A. S. QURAISHI

11/03/19



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2017		Day 05	Month 04	Year 2018

Section A Reference and administration details

Charity name CHATHAM AND ROCHESTER MUSLIM COMMITTEE

Other names charity is known by

Registered charity number (if any) 1173229

Charity's principal address 77 DALE STREET
CHATHAM

Postcode ME4 6QG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ABDUL HAMID			
2	AMIR AHMED SHEREIF QURAISHI			
3	IKBAL AHMED			
4	MONJUR AHMED			
5	MUHAMMAD FAROOKUL ISLAM		Deceased 01/05/2018	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

- (1)
To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (Peace Be Upon Him) as defined and interpreted by the Hanafi Deobandi School of Thought ("Doctrine");
- (2)
To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, treatment, services and facilities for the benefit of the said persons..

During the year the charity maintained the Mosque and Maktab facility for local public benefitting hundreds of people and also delivered the following:

- A new Maktab Syllabus was launched for circa 60 students. We invested funds into purchasing a full suite of educational books to cater for our growing number of students to provide the highest standard of teaching.
- The safety and security of our community is of upmost importance to us. We invested funds into a new CCTV and Alarm system covering both the internal and external perimeter of our premises.
- To enhance the experience of our attending congregation, we invested in the installation of a new PA and Speaker system inside the premises.
- As part of our commitment to become debt-free, we have used additional funds to return a total of £6,000.00 back to our creditors who supported the purchase the property next door.
- Through-out the year we have conducted a number of programmes for our local community, which include seminars and lectures from visiting scholars.
- We also hosted an Iftar event during Ramadhan for our local neighbours inviting both Muslim and Non-Muslim alike, as part of our Interfaith activity.
- We have also welcomed student visits from our local primary schools to visit our Masjid as part of Religious education studies

The activities have helped us to advance Islam for public benefit. The trustees have had due regard to the guidance of the Charity Commission on public benefit and are satisfied that they are acting in accordance with that guidance and are making a real difference for the benefit of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees secured income of £37,633. During the year a total of £28,202 was spent in expenditure in furtherance of the objects. The charity held unrestricted reserves of £18,703 which didn't include the loans undertaken and the properties purchased for the charity's use. The trustees do not have a reserves policy, but will utilise any surplus funds for future charitable expenditure.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

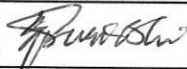
Other optional information

Section G

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)	AMIR AHMAD SHERIF QURAISHI	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	11/03/2019	