Registered Charity No – 1144418

Bawar Association In Coventry

Trustees' Report and Accounts

For the Year Ended 20 October 2025

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Bawar Association In Coventry

Annual Report and Financial Statements
For the period 21 October 2024 to 20 October 2025

Section A [Legal and Administration Details]

Charity Name: Bawar Association In Coventry
Charity Number: 1144418
Phone: 07886 865340
Email: masjidalfirdaws21@gmail.com
Principal Office: 30A Cromwell Street, Coventry, CV6 5EZ, UK

Trustees

Trustee Name	Office	Dates acted or appointed
Aram Awat Amin	Chair	Appointed 01 June 2021
Bahez Ali	Trustee	Appointed 04 May 2024
Aram Abdullah Mohammed	Trustee	Appointed 04 May 2024
Mustafa Sadik	Trustee	Appointed 04 May 2024
Barzan Saleh	Trustee	Appointed 17 May 2025
Alan Ali	Trustee	Appointed 17 May 2025

Section B [Structure, Governance and Management]

Bawar Association of Coventry is constituted as a charitable trust registered with the Charity Commission in May 1997 under charity number 1144418 It is governed by a deed of trust.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work. Sub-committees are currently set up for finance and for the day-to-day management of the building and report back with their recommendations to the full

meeting of the trustees. The sub-committees each meet six times a year, on alternate months to each other. The chair of trustees chairs both sub-committees whose membership reflects the particular skills that trustees can bring to the work of the sub committees. The day-to-day management of the Mosque and community facilities and projects are delegated to staff. A separate committee deals with the collection and distribution of Žakat meets as required to deal with the collection and distribution of Zakat.

Section C [Trustees report]

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings and at meetings of the two sub-committees on finance and buildings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque or community centre.

Objective and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Birchfield area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Birchfield and the neighbourhood by the provision, maintenance and management of a community centre.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review 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.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Birchfield. Our long-term ambition is to build the self-confidence of Birchfield's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with non-Muslims. In addition to an open day we also hold an open week each year when we invite congregations from all the local Christian churches to visit us and learn more about Islam.

An important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of need and financial hardship of Muslims in Northern and Western Africa who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are

widely advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners.

Helping people who have moved to Birchfield settle into the community successfully is important to us. We run two projects that help ensure that families, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 30 people regularly giving their time including Mr Anwar Abdul, our volunteer Imam, who so willingly gives of his time in the evenings. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

Bawar association of Coventry is a Mosque and community centre set up as a charitable trust. The charity has income of £27,535, and so is not above the audit threshold.

The trustees also oversee a restricted fund established to collect Zakat (a form of specific charitable giving regulated in accordance with the tenets of the Qur'an).

The Trustees' Annual Report

The report follows the order set out in the SORP (though trustees can adapt the ordering to their own needs if they so wish) and sets out how the trustees have met their obligations for reporting the Trust's activities for the public benefit.

Reporting Public Benefit

Including within the section 'Our aims' confirmation that the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary guidance on the advancement of religion for the public benefit.

Providing detailed information in the 'activities and achievements' section of the report about the activities of the mosque and the community centre and how these activities further the charity's purposes for the public benefit. In particular, the annual report also addresses the two key principles by which we will assess public benefit:

1) There must be an identifiable benefit or benefits - the trustees explained the value to those who worship at the mosque and to the wider community of Coventry of the charity's work

2) Benefit must be to the public, or a section of the public - the trustees explain how the Mosque is made available to Muslims and the faith of Islam is communicated to non-Muslims through its work and that any member of the wider community of Coventry can benefit from the charity's community centre activities.

The 'financial review' section includes a statement of the reserves policy and explains that the total for reserves excludes both the Mosque and other tangible fixed assets and the designated fund set up to provide for an expansion of prayer facilities for women.

The Accounts

The accounts are fully SORP compliant and include a Statement of Financial Activities, a Balance Sheet and notes to the accounts. The Statement of Financial Activities distinguishes between the unrestricted and restricted funds .The charity is not large enough to require a Cash Flow Statement.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2.

Section D [Financial Review]

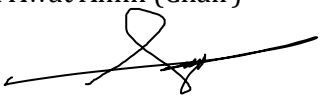
The charity holds reserves when possible for unforeseen circumstances that may arise. However, due to the size of the organisation now, zero reserves may be tolerated.

Its trustees are committed to supporting the charity with its financial needs.

Section E [Declaration]

Approved by order of the board of trustees on 28/10/2026.

Aram Awat Amin (Chair)



Report to the trustees of Bawar Association In Coventry Reg no. 1144418

I report to the charity trustees on my examination of the accounts of the above charity for the year ending 20th October 2025, which are set out above.

Respective responsibilities of trustees and examiner

As the charity trustees of the charity, you are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the applicable directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether any particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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

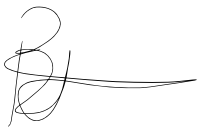
The trustees have prepared receipts and payments accounts showing donations received in the period of £27,535. Receipts and invoices along with explanations were given to support the transactions. The trustees have put in place proper controls to record all the payments and incomings on a timely basis with narrations.

In connection with my examination, no material matter has come to my attention, other than that referred to in the above paragraph, which gives me reasonable cause to believe that in any material respect, accounting records were not kept in accordance with section 130 of the Charities Act

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn.

28/10/2026

Mr Bradley Lyne (ACCA)



Approval Statement for the year ending 20th October 2025

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing B Squared Accounting c/o Goodtogive Limited with all information and explanations necessary for their compilation.

Aram Awat Amin
Chair



For and on behalf of the trustees, Bawar Association In Coventry

Bawar Association In Coventry
Receipts and Payments Account

Year start date	Year end date
21/10/2024	20/10/2025

Receipts and payments

	2025 Total funds £	Prior Year Total funds £
Receipts		
Donations	27,535	25,400
Sub total	27,535	25,400
Total receipts	27,535	25,400
Management & Admin Costs		
Refreshments and snacks	-	135
Light & Heat	-	2,017
Water Rates	1,336	1,202
Credit card charges	684	764
Repairs & Maintenance	20,899	3,131
Phone, Broadband & Amazon	764	-
Legal costs	13,355	-
Office Goods	1,294	-
Business rates	4,299	-
Sundry expenses	1,176	-
Waste Bill	768	-
Loan repayments	4,000	-
DVLA (Scam)	-	517
Accountancy Fees	450	200
Sub total	49,024	7,966
Total Gross Expenditure	49,024	7,966
Net of receipts/(payments)	- 21,489	17,434

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

Signature	Print Name	Date of approval
	Mr. Aram A Amin	29/10/2026

Statement of assets and liabilities at the end of the year

	20th October 2025 Total funds £	Prior Year Total funds £
Investments		
Land & Buildings - Cromwell Street	1,150,000	1,150,000
Sub total	1,150,000	1,150,000
Investments		
Fixtures & Fittings	32,195	32,195
Sub total	32,195	32,195
Current Assets		
Cash at bank and in hand	14,686	36,175
Sub total	14,686	36,175
Creditors: amounts falling due within one year		
Accruals	350	350
Sub total	350	350
Net Current Assets	14,336	35,825
Net Assets	1,196,531	1,218,020
Unrestricted Funds		
Unrestricted Funds	1,196,531	1,218,020
Sub total	1,196,531	1,218,020

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

Signature	Print Name	Date of approval
	Mr. Aram A Amin	29/10/2026