



Trustees' annual report (including Directors' report) for the period

From: Period start date 1 Apr 2020 To: Period end date 31 Mar 2021

Charity name: Abu Bakar Mosque

Charity registration number: 505120

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's object and its principal activity continues to be that of maintaining the mosque premises for prayers and worship and promoting the Islamic faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity aims to promote the Islamic faith by continuing to provide facilities for teaching both children and adults to receive tuition and study Arabic language, the Holy Quran and receive further instructions on how to pray and conduct a pious Islamic life in accordance with the Sunnah (example and teachings of the way of life by Prophet Muhammad).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	Para 1.20	<p>The needs for the religious instructions and supplementary education for the children are carried out five days a week, together with learning the Holy Quran in its original Arabic script. We teach the Fiqh (Islamic Jurisprudence) in English and other mother tongue languages. To this end we have employed ten teachers who are fluent in a number of languages reflecting the needs of our community.</p> <p>The trustees also manage the site of the old mosque at 479 Leeds Road. The three-storey extension to the original building has been operational for some time now, hosting classes for the religious education for the girls, a much-needed requirement of the community which had been demanded for a long time. The original site is used for the teaching of religious education and Quran classes for the boys. This site had undergone a major renovation and refurbishment to bring all the facilities in the building up to date.</p> <p>The mosque has continued to conduct marriage and funeral prayers service free of charge for the convenience of the community. All marriages are solemnised under the Islamic Shariah, only once they have been registered at the Registrar's office.</p> <p>The Mosque was not open for all congregational prayers from March 2020 due to lockdown restrictions. Ramadan program was cancelled due to complete lockdown. The special congregational prayers every night during fasting month of Ramadan was also cancelled. Face to face teaching of our students was cancelled. Our fundraising events in Ramadan was seriously impacted by the lockdown. Once the lockdowns were eased, we were able to run limited activities at the Mosque with</p>
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		<p>stricter regulations and social distancing measures.</p> <p>The mosque has started the reconstruction work on the mosque minarets, and it is expected to complete next year.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The net income of the charity is set out on Statement of financial activities and the trustees consider that the accumulated funds are sufficient to enable the Mosque to meet its objectives.</p> <p>The charity's main source of income is donations gathered on Friday and other festive prayers.</p> <p>The charity's total incoming resources for the year were £59,380 and its total outgoing resources were £31,492 resulting in net incoming resources of £27,888.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity's reserve policy is to hold sufficient funds in reserve to meet the operating costs of the Mosque.
Amount of reserves held	Para 1.22	The charity's reserves held at the year-end were £2,715,298.
Reasons for holding zero reserves	Para 1.22	N/A

Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The trustees actively review the major risks to which the Mosque is exposed to and believe that maintaining reserves at current levels, combined with an annual review of the controls over operational and financial systems, will provide sufficient resources in the event of adverse conditions. All appropriate insurances are in place worth millions of pounds, covering buildings, public and employee's liabilities. The outbreak of the virus led to the mosque producing COVID 19 risk register which identifies the principal risk and mitigations.
Other		

Structure, governance and management

Description of charity's trusts:		The Abu Bakar Mosque is governed by constitution. It is registered as a charity with the Charity Commission in 5 Feb 1976 under Charity number 505120. The trustees are fully responsible for the management of the mosque and give their time free of charge and receive no remuneration or other financial benefits.
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution dated 5 th February 1976
How is the charity constituted?	Para 1.25	Trust

for example limited company, unincorporated association, CIO		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The trustees have appointed a committee consisting of 10 people to run the day to day facilities of the mosque. The committee meets on a regular basis to administer and regulate immediate issues regarding Salaat (prayers) timetable, supplementary education, maintenance of the mosque and other related issues.</p> <p>We the board of trustees have employed two Imams to provide the facilities for the local community to offer their five times congregational prayers and ensure that the spiritual needs of the community are continually met. The method used to recruit and appoint new charity trustee is by election.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Abu Bakar Mosque
Other name the charity uses	
Registered charity number	505120
Charity's principal address	38 Steadman Terrace Bradford West Yorkshire BD3 9NB

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	Mr AmanUllah Khan			
2	Mr Umar Khan			
3	Mr Dilshad Khan			
4	Mr Ali Gohar Khan			
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Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	<i>AmanUllah Khan</i>	
Full name(s)	Mr AmanUllah Khan	
Position (for example Secretary, Chair, etc)	Chairman	
Date	28/09/2021	



Section A Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name
ABU BAKAR MOSQUE

On accounts for the year ended

Charity no.:	505120	Company no.:	
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Set out on pages

1 to 51
(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 Mar 2021.

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

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

Signed: Shouel Latif

Date: 28/09/2021

Name: Showeb Latif

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

Address: 40 Broad Lane, Bradford, BD4 8NT

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

N/A