

# **Loughborough Mosque & Islamic Cultural Association**

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

## **Report of the Trustees and Financial Statements**

*for the period from 1 April 2020 to 31 March 2021*

# Loughborough Mosque & Islamic Cultural Association

## Contents of the Financial Statements

*for the period from 1 April 2020 to 31 March 2021*

Content	Page No.
Charity Information	3
Trustees' Annual Report	4
Income and Expenditure Account	5
Balance Sheet	6
Notes to the Financial Statements	7
Independent Examiner's Report	10

# Loughborough Mosque & Islamic Cultural Association

## Charity Information

*At 31 March 2021*

**Trustees:**

- 1 Mohammed Shamsu Ali
- 2 Nazmul Hussain Chowdhury
- 3 Mohammed Shofik Miah
- 4 Jabir Miah
- 5 Mohammed Aawlad Hussain
- 6 Mohammed Nurul Amin
- 7 Harun Rashid
- 8 Shah Gulap Miah
- 9 Mohammed Milad Hussain
- 10 Manzural Akhtar Choudhury
- 11 Shafikul Islam
- 12 Monsur Ahmed
- 13 Soil Miah
- 14 Foysul Chowdhury

**Address:**

85 King Street  
Loughborough  
LE11 1SB

**Charity Number:** 508706

# Loughborough Mosque & Islamic Cultural Association

## Trustees' Annual Report

*for the period from 1 April 2020 to 31 March 2021*

The trustees present their annual report and financial statements of the charity for the period from 1 April 2020 to 31 March 2021 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

### **Activities:**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

### **Prayers:**

The mosque is open all day for daily and Friday prayers. A good number of people attended the daily and Friday prayers during the period.

### **Festivals:**

The Mosque organise special prayer and occasionally serves 'Iftar' to break the fast during the month of Ramadan. Generally more people attend these services during this month. The Mosque also arrange special prayer on Eid day and a large number of people attend this special prayer.

### **Funeral:**

The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also teach people how to proceed with Islamic burial procedures.

### **Civil marriage:**

The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

### **Education:**

The Mosque offers religious education to children and adults.

This report was approved by the board of trustees on 11/10/2021.

And signed on behalf of the Board by:

*Mohammed Shamsu Ali*

Chairman

**Loughborough Mosque & Islamic Cultural Association**  
**Income and Expenditure Account**

*for the period from 1 April 2020 to 31 March 2021*

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £	Variance %
Total incoming resources	1	47,224	-	47,224	52,272	-10%
Total resources expended	2	25,565	-	25,565	40,431	-37%
<b>Net movement in funds</b>		<b>21,659</b>	<b>-</b>	<b>21,659</b>	<b>11,841</b>	<b>83%</b>
Funds brought forward		445,392	-	445,392	433,551	3%
<b>Funds carried forward</b>		<b>467,051</b>	<b>-</b>	<b>467,051</b>	<b>445,392</b>	<b>5%</b>

## Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2021		At 31 March 2020	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3	408,764		408,764	
Other Fixed Assets	4	-		-	
			408,764		408,764
<b>CURRENT ASSETS</b>					
Cash at bank		58,234		35,660	
Cash in hand		53		968	
Other Current Assets	5	-		-	
			58,287		36,628
<b>CREDITORS</b>					
			-		-
<b>NET ASSETS/(LIABILITIES)</b>			<b>467,051</b>		<b>445,392</b>
<b>REPRESENTED BY:</b>					
Unrestricted Fund		467,051		445,392	
Restricted Fund		-		-	
			467,051		445,392
<b>TOTAL FUND</b>			<b>467,051</b>		<b>445,392</b>





### 3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
<b>Cost</b>					
<i>At 31 March 2020</i>	360,093	-	48,671	-	408,764
Additions during the period	-	-	-	-	-
Disposals during the period					-
<i>At 31 March 2021</i>	<b>360,093</b>	-	<b>48,671</b>	-	<b>408,764</b>

### 4. Other Fixed Assets

2021 £
-----------

---

---

-

### 5. Other Current Assets

2021 £
-----------

---

---

-