

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 2021 to 31 March 2022

Loughborough Mosque & Islamic Cultural Association

Contents of the Financial Statements

for the period from 1 April 2021 to 31 March 2022

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Loughborough Mosque & Islamic Cultural Association

Charity Information

At 31 March 2022

Trustees:

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

Address:

85 King Street
Loughborough
LE11 1SB

Charity Number: 508706

Loughborough Mosque & Islamic Cultural Association

Trustees' Annual Report

for the period from 1 April 2021 to 31 March 2022

The trustees present their annual report and financial statements of the charity for the period from 1 April 2021 to 31 March 2022 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 26/09/2022.

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 2021 to 31 March 2022

	Notes	Unrestricted Fund	Restricted Fund	Total 2022	Total 2021	Variance
		£	£	£	£	%
Total incoming resources	1	67,487	-	67,487	47,224	43%
Total resources expended	2	42,246	-	42,246	25,565	65%
Net movement in funds		25,241	-	25,241	21,659	17%
Funds brought forward		467,051	-	467,051	445,392	5%
Funds carried forward		492,292	-	492,292	467,051	5%

Loughborough Mosque & Islamic Cultural Association

Balance Sheet

	Notes	At 31 March 2022		At 1 April 2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3	408,764		408,764	
Other Fixed Assets	4	-		-	
			408,764	-	408,764
CURRENT ASSETS					
Cash at bank		81,216		58,234	
Cash in hand		2,312		53	
Other Current Assets	5	-		-	
			83,528	-	58,287
CREDITORS					
			-	-	
NET ASSETS/(LIABILITIES)			492,292	467,051	
REPRESENTED BY:					
Unrestricted Fund		492,292		467,051	
Restricted Fund		-		-	
			492,292	-	467,051
TOTAL FUND			492,292	467,051	

3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
Cost					
<i>At 1 April 2021</i>	360,093	-	48,671	-	408,764
Additions during the period	-	-	-	-	-
Disposals during the period					-
<i>At 31 March 2022</i>	360,093	-	48,671	-	408,764

4. Other Fixed Assets

2022 £

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5. Other Current Assets

2022 £

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