

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 2022 to 31 March 2023

Loughborough Mosque & Islamic Cultural Association

Contents of the Financial Statements

for the period from 1 April 2022 to 31 March 2023

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Loughborough Mosque & Islamic Cultural Association

Charity Information

At 31 March 2023

Trustees:

- 1 Mohammed Shamsu Ali
- 2 Nazmul Hussain Chowdhury
- 3 Shah Gulap Miah
- 4 Foysal Choudhury
- 5 Monsur Ahmed
- 6 Shafikul Islam
- 7 Soil Miah
- 8 Sabbir Ahmed
- 9 Manzural Akhtar Choudhury
- 10 Mohammed Nurul Amin
- 11 Harun Rashid
- 12 Mohammed Milad Hussain
- 13 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 2022 to 31 March 2023

The trustees present their annual report and financial statements of the charity for the period from 1 April 2022 to 31 March 2023 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 18/12/2023.

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 2022 to 31 March 2023

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £	Variance %
Total incoming resources	1	67,584	-	67,584	67,487	0%
Total resources expended	2	58,616	-	58,616	42,246	39%
Net movement in funds		8,968	-	8,968	25,241	-64%
Funds brought forward		492,292	-	492,292	467,051	5%
Funds carried forward		501,260	-	501,260	492,292	2%

Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2023		At 31 March 2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3	437,240		408,764	
Other Fixed Assets	4	-		-	
			437,240		408,764
CURRENT ASSETS					
Cash at bank		63,824		81,216	
Cash in hand		196		2,312	
Other Current Assets	5	-		-	
			64,020		83,528
CREDITORS					
			-		-
NET ASSETS/(LIABILITIES)			501,260		492,292
REPRESENTED BY:					
Unrestricted Fund		501,260		492,292	
Restricted Fund		-		-	
			501,260		492,292
TOTAL FUND			501,260		492,292

3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
Cost					
<i>At 31 March 2022</i>	360,093	-	48,671	-	408,764
Additions-Dome project	25,460	16	3,000	-	28,476
Disposals during the period					-
<i>At 31 March 2023</i>	385,553	16	51,671	-	437,240

4. Other Fixed Assets

2023 £

= -

5. Other Current Assets

2023 £

= -

Report of the Independent Examiner to the trustees of

Loughborough Mosque & Islamic Cultural Association

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

On accounts for the period from 1 April 2022 to 31 March 2023 set out on 9 pages

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for above period under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

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

My examination was carried out in accordance with 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 the 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.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Md Shafiqul Alam

Date: 18/12/2023

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB