

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 2023 to 31 March 2024

Loughborough Mosque & Islamic Cultural Association

Contents of the Financial Statements

for the period from 1 April 2023 to 31 March 2024

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Loughborough Mosque & Islamic Cultural Association

Charity Information

At 31 March 2024

Trustees:

- 1 Mohammed Shamsu Ali
- 2 Hafiz Mohammed Awlad Hussain
- 3 Mohammed Sabbir Ahmed
- 4 Mohammed Lukman Hussain
- 5 Muhammed Abdul Hye
- 6 Mohammed Islam
- 7 Haroon Rashid
- 8 Mohammed Nurul Amin
- 9 Jabbar Miah
- 10 Monsur Ahmed
- 11 Soil Miah
- 12 Faysal Choudhury
- 13 Shah Mashook Miah
- 14 Jashim Uddin Midha
- 15 Gulaap Miah

Address:

85 King Street
Loughborough
LE11 1SB

Charity Number: 508706

Loughborough Mosque & Islamic Cultural Association

Trustees' Annual Report

for the period from 1 April 2023 to 31 March 2024

The trustees present their annual report and financial statements of the charity for the period from 1 April 2023 to 31 March 2024 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 27/08/2024.

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 2023 to 31 March 2024

	Notes	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023	Variance
		£	£	£	£	%
Total incoming resources	1	52,945	-	52,945	67,584	-22%
Total resources expended	2	45,291	-	45,291	58,616	-23%
Net movement in funds		7,654	-	7,654	8,968	-15%
Funds brought forward		501,260	-	501,260	492,292	2%
Funds carried forward		508,914	-	508,914	501,260	2%

Loughborough Mosque & Islamic Cultural Association Balance Sheet

	Notes	At 31 March 2024		At 31 March 2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3	438,190		437,240	
Other Fixed Assets	4	-		-	
			438,190		437,240
CURRENT ASSETS					
Cash at bank		69,714		63,824	
Cash in hand		1,010		196	
Other Current Assets	5	-		-	
			70,724		64,020
CREDITORS					
			-		-
NET ASSETS/(LIABILITIES)			508,914		501,260
REPRESENTED BY:					
Unrestricted Fund		508,914		501,260	
Restricted Fund		-		-	
			508,914		501,260
TOTAL FUND			508,914		501,260

Loughborough Mosque & Islamic Cultural Association

Notes to the Financial Statements

for the period from 1 April 2023 to 31 March 2024

1. Incoming resources:

	2024		
	Unrestricted £	Restricted £	Total £
	-	-	-
Donations	9,148	-	9,148
Friday Collection	29,349	-	29,349
Monthly paid-in	7,074	-	7,074
Maktab Collection	1,724	-	1,724
Hafiz Class	-	-	-
Jamaat Tablig	245	-	245
Eid Collection	3,538	-	3,538
Collection for Azan receiver	500	-	500
Funeral & Calender income	900	-	900
Marriage Kabin income	25	-	25
Kitchen income	440	-	440
	-	-	-
Parking Lot Income	2	-	2
	-	-	-
OTHER INCOME	-	-	-
	52,945	-	52,945

3. Fixed Assets - Tangible

	Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
Cost					
<i>At 31 March 2023</i>	385,553	16	51,671	-	437,240
Additions during the period	-	-	950	-	950
Disposals during the period					-
<i>At 31 March 2024</i>	385,553	16	52,621	-	438,190

4. Other Fixed Assets

2024 £

-

5. Other Current Assets

2024 £

-

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 2023 to 31 March 2024 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: 27/08/2024

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB