

The Meadows Muslim Action Group
(Registered charity, number 702718)
Financial statements
for the year ended 31 March 2023

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**The Meadows Muslim Action Group
Trustees' annual report
for the year ended 31 March 2023**

Full name The Meadows Muslim Action Group

Other names by which the charity is known Meadows Muslim Centre

Registered charity number 702718

Principal address

Meadows Muslim Centre, Collygate Road, The Meadows, Nottingham, NG2 2ET

Trustees

Nahim Hussain, Chairman

Najam Hussain

Basheer Ahmed Latif, Secretary

Tahir Mahmood

Arshad Mahmood, Treasurer

Intezar Hussein

Aziz Akhtar

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 29/01/90 and most recently amended 16/02/18.

Election to choose new management committee are held every 2 years. Members of Meadows Muslim Centre can put their name forward to become new committee members. On the election day members choose a new management committee consisting of 7 committee members which includes chair, secretary, treasurer, and 4 committee members.

Objectives and activities

The organisation has been established to work towards addressing the multitude of issues affecting the Muslim community in the Meadows and immediate surrounding areas. The overall aim will be achieved through initiating, developing and delivering relevant social and educational programmes and activities to meet the varied needs of the community.

The organisation will also be instrumental in developing and delivering appropriate cultural support mechanisms for different groupings within the community including young people, women, elderly, unemployed etc.

It is our ultimate goal to work towards helping to improve the quality of life for members of our community by working with them from a culturally appropriate perspective in meeting their needs. Through effective participation in accessing services, skills, information and experiences, members of our community will be able to play a greater role in their neighbourhoods through increased engagement and contribute towards greater community cohesion in the area by becoming active citizens.

The Meadows Muslim Action Group

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

- The centre provided local residents with existing activities such as community meetings, Arabic classes, prayer facilities, sports activities for the young people etc.;
- The centre is available for the public to come and meet in a safe and friendly environment;
- We invite local MP, councillors, police, PCSO to the AGM and users of the centre can ask and get answers to any questions they raise, and get updates on local issues and events taking place;
- The centre has been used many times for large cultural events including weddings and funeral rites.

Summary of the main achievements during the period

- AGM was held on Friday 5th May 2023;
- Arabic classes running successfully;
- Milad and muharam programs really well attended;
- Sunday gathering on Islamic topics related for the youth. Getting good attendance with 50 youngsters attending regularly;
- New fans put in ladies hall.

The charity's policy on reserves

£50,000 reserves held for the general maintenance of the centre.

Signed on behalf of the charity's trustees:

Signed



Nahim Hussain, Trustee

Date 13-12-23

**Independent examiner's report to the trustees of
The Meadows Muslim Action Group
for the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of The Meadows Muslim Action Group (the charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 14/12/2023
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Meadows Muslim Action Group
Receipts & payments account
for the year ended 31 March 2023**

2022 £		Note	2023 £
	Receipts		
38853	Donations	2	61739
570	Room hire		350
665	Tuition fees		1430
-	Gift Aid		8680
<u>40088</u>	Total receipts		<u>72199</u>
	Payments		
19326	Wages, NI & pension		20198
432	Accountancy fees		444
1587	Building repairs & maintenance		2484
419	Cleaning materials & hospitality		349
-	Equipment, repairs & renewals		1517
1069	Insurance		1133
540	Professional fees		401
72	Rates		141
677	Refuse collections		690
6813	Utilities		10299
<u>30935</u>	Total payments		<u>37656</u>
9153	Net receipts/(payments)		34543
<u>94766</u>	Cash funds at start of this period		<u>103919</u>
<u>103919</u>	Cash funds at end of this period		<u>138462</u>

**The Meadows Muslim Action Group
Statement of assets and liabilities
at 31 March 2023**

2022		2023
£	Note	£
Cash assets		
103919	Bank accounts	138462
<u>103919</u>		<u>138462</u>
Other monetary assets		
404	Debtors - Wages, NI & pension (HMRC)	689
89	Prepayment - Insurance	94
<u>493</u>		<u>783</u>
Assets retained for the charity's own use		
Curtains, purchased March 2023, cost £2,000.		
PA system, purchased November 2022, cost £1,200.		
Kitchen extractor fan, purchased November 2018, cost £4,950.		
Combined cost of building works on extension 2017/18, £50,154.		
Combined cost of building works on extension 2016/17, £63,490.		
General equipment.		
Liabilities		
(2794)	Creditors	(3144)
<u>(2794)</u>		<u>(3144)</u>

These financial statements are accepted on behalf of the charity by:

Signed Arshad Mahmood Dated 13-12-23
Arshad Mahmood, Trustee

**The Meadows Muslim Action Group
Notes to the accounts
for the year ended 31 March 2023**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
Sundry grants & donations	61739
	61739

3. Creditors

	£
Accountancy fees	444
Utilities	1176
Wages, NI & pension (salary and pension)	1524
	3144

4. Premises & staff

The premises, which were owned by the Meadows Muslim Action Group many years ago, has been passed to the Charity Commission who are the official custodians of the building.

5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

6. Related party transactions

There were no related party transactions during the period.

7. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.