

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017
FOR
JAMIAT-UL- MUSLEMEEN QUWAT-ISLAM MASJED
OPERATING AS CRAWLEY MOSQUE**

CRAWLEY MOSQUE

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FOR THE YEAR ENDED 30 September 2017**

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CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 September 2017

The trustees present their report with the financial statements of the charity for the year ended 30 September 2017. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

284381

Principal address

Broadwood Rise
Broadfield
Crawley
West Sussex
RH11 9SE

Trustees

A S Syed
M U KHAN
A ALI
Z SATTI
M M Khan
M Gulzar
F Qamer
M Irfan
S Anwar
M Saleh
A Sayyad
Z Ahmed
A Javeed

Chair
Secretary
Treasurer
Treasurer

Independent examiner

GO PROFESSIONAL LTD
ACCOUNTANT
71 GATWICK ROAD
CRAWLEY
RH10 9RD

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jamiat-UI-Muslemeen Quwat-UI-Islam Masjed is an association governed by its constitution adopted 12th February 1982 and amended 28th June 2005. The charity was registered with the Charity Commission on 12th May 1979.

Recruitment and appointment of new trustees

New trustees are appointed by the members of the charity at a general meeting or co-opted by trustees at a committee meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

CRAWLEY MOSQUE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 September 2017

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the charity as set out in its governing document are as follows;

The advancement of the Islamic religion by way of:

1. To establish daily prayers five times a day.
2. The establishment of an Islamic Centre
3. The provision of facilities for the practice of the Islamic faith
4. The facilitation of communal activities
5. The provision and facilitation of Islamic education
6. The Islamic burial services.

The Trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities the charity extended its activities to improve the community cohesion. The charity has been providing social welfare, educational and counselling services continuously and the number of users are manifold than before. In addition to this the charity had established a comprehensive funeral services.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We are pleased to report that Allamdulillah throughout the year the charity maintained the running of the mosque and madrassah to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The fund raising activities were continued for the development of the Masjid and its projects. The Trustees remained focused on improving the education system for the children. The children's enrolments steadily increased throughout the year.

FINANCIAL REVIEW

In general all income streams held up when compared to last year despite the election of the committee. During the year the charity raised a total of £173,317 of incoming resources before charitable expenditure. Most of the funds raised were through voluntary donations from within the local community. The charity is fully debt free.

The financial position of the charity is very secure and strong.

FUTURE DEVELOPMENTS

The charity's plans for the future are to extend and renovate the ladies ablution area and enhance the provision of education facilities to include weekend classes.

CRAWLEY MOSQUE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2017**

STATEMENT OF TRUSTEES RESPONSIBILITIES


The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'A S Syed', with a long horizontal line extending to the right.

A S Syed - Chairman

30 July 2018

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CRAWLEY MOSQUE**

I report on the accounts for the year ended 30 September 2017 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



Independent Examiner

Go Professional Ltd
Accountants
71 Gatwick Road
Crawley
RH10 9RD

30 July 2018

CRAWLEY MOSQUE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 September 2017**

| | Unrestricted fund | Restricted fund | 30.9.17 Total funds | 30.9.16 Total funds |
|--|----------------------|--------------------|------------------------|------------------------|
| Not es | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | |
| Incoming resources from generated funds | | | | |
| Donation and Legacies | 134,954 | | 134,954 | 155,730 |
| Other Trading Activities generating funds | 38,364 | - | 38,364 | 25,150 |
| | ----- | ----- | ----- | ----- |
| Total income and endowments | 173,318 | | 173,318 | 180,880 |
| RESOURCES EXPENDED | | | | |
| Cost of generating funds | | | | |
| Expenditure on charitable activities | 176,991 | 19,715 | 196,706 | 117,524 |
| | ----- | ----- | ----- | ----- |
| Total resources expended | 176,991 | 19,715 | 196,706 | 117,524 |
| | ----- | ----- | ----- | ----- |
| NET INCOMING RESOURCES | (3,673) | (19,715) | (23,388) | 63,356 |
| RECONCILIATION OF FUNDS | | | | |
| Total funds brought forward | 1,784,331 | 277,891 | 2,062,222 | 1,979,151 |
| | ----- | ----- | ----- | ----- |
| TOTAL FUNDS CARRIED FORWARD | 1,780,658 | 258,176 | 2,038,834 | 2,042,507 |
| | ===== | ===== | ===== | ===== |

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

CRAWLEY MOSQUE

**BALANCE SHEET
At 30 September 2017**

| | | 30.9.17 Total fund | 30.9.16 Total funds |
|--|-----------|-------------------------|-------------------------|
| | Not es | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,897,852 | 1,841,067 |
| CURRENT ASSETS | | | |
| Cash at bank | | 140,982 | 203,973 |
| | | <u>140,982</u> | <u>203,973</u> |
| CREDITORS | | | |
| Amounts falling due within one year | 3 | | (2,533) |
| | | <u>2,038,834</u> | <u>2,042,507</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>2,038,834</u> | <u>2,042,507</u> |
| NET ASSETS | | <u><u>2,038,834</u></u> | <u><u>2,042,507</u></u> |
| FUNDS | 5 | | |
| General funds | | | 1,780,658 |
| Restricted funds | 6 | | 258,176 |
| | | | <u>2,038,834</u> |
| TOTAL FUNDS | | | <u><u>2,042,507</u></u> |

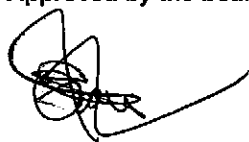
For the year ending 30/09/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 30/07/2018 and signed on their behalf by



A S Syed
Chairman

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2017**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---------------------|-------------------|
| Plant and Machinery | straight line 20% |
| Motor Cars | straight line 25% |

Crawley Mosque

2. TANGIBLE FIXED ASSETS

| | Land And Buildings £ | Plant and Machinery £ | Motor Cars £ | Total £ |
|-------------------------|-------------------------------|-----------------------------|--------------------|------------------|
| Cost | | | | |
| At 01/10/2016 | 1,838,709 | 2,948 | - | 1,841,657 |
| Additions | - | - | 76,500 | 76,500 |
| At 30/09/2017 | <u>1,838,709</u> | <u>2,948</u> | <u>76,500</u> | <u>1,918,157</u> |
| Depreciation | | | | |
| At 01/10/2016 | - | 590 | - | 590 |
| For the year | - | 590 | 19,125 | 19,715 |
| At 30/09/2017 | <u>-</u> | <u>1,180</u> | <u>19,125</u> | <u>20,305</u> |
| Net Book Amounts | | | | |
| At 30/09/2017 | <u>1,838,709</u> | <u>1,768</u> | <u>57,375</u> | <u>1,897,852</u> |
| At 30/09/2016 | <u>1,838,709</u> | <u>2,358</u> | <u>-</u> | <u>1,841,067</u> |

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2017 £ | 2016 £ |
|-----------------|-----------|--------------|
| Other creditors | - | 2,533 |
| | <u>-</u> | <u>2,533</u> |

4. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 30/09/2017 there were members.

CRAWLEY MOSQUE

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 September 2017

5. UNRESTRICTED FUNDS

| | Brought forward | Incoming Resources | Outgoing Resources | Transfers | Total |
|--------------------|-----------------|--------------------|--------------------|-------------|------------------------------|
| | £ | £ | £ | £ | £ |
| General Fund | 1,784,331 | 173,317 | (176,991) | | 1,780,658 |
| Voluntary Income | 258,176 | | | | 258,176 |
| | | | <hr/> | <hr/> | <hr/> |
| Total Funds | | | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> 2,038,834 |

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Incoming Resources
for the year ended 30/09/2017

| | 2017 | 2016 |
|--|----------------|----------------|
| | £ | £ |
| Incoming resources | | |
| Incoming resources from generated funds | | |
| Grants | | |
| Voluntary Income 1 | <u>134,954</u> | <u>155,730</u> |
| | 134,954 | 155,730 |
| | <u>134,954</u> | <u>155,730</u> |
| Grants | | |
| Activities For Generating Funds 1 | <u>38,364</u> | <u>25,150</u> |
| | 38,364 | 25,150 |
| | <u>38,364</u> | <u>25,150</u> |
| | <u>173,318</u> | <u>180,880</u> |

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**Expenses
for the year ended 30/09/2017**

| | 2017 | 2016 |
|--|----------------|----------------|
| | £ | £ |
| Expenses | | |
| Costs of generating funds | | |
| Charitable Activities | | |
| To establish daily prayers five times a day | | |
| Resources Expended Charitable Activities 1 | 100,959 | 88,524 |
| General wages | 74,032 | 28,500 |
| Depreciation of plant and machinery | 590 | - |
| Depreciation of motor cars | 19,125 | - |
| | <u>194,706</u> | <u>117,024</u> |
| | | |
| Governance Costs | | |
| Resources Expended Governance Costs 1 | <u>2,000</u> | <u>500</u> |
| | <u>2,000</u> | <u>500</u> |
| | <u>196,706</u> | <u>117,524</u> |