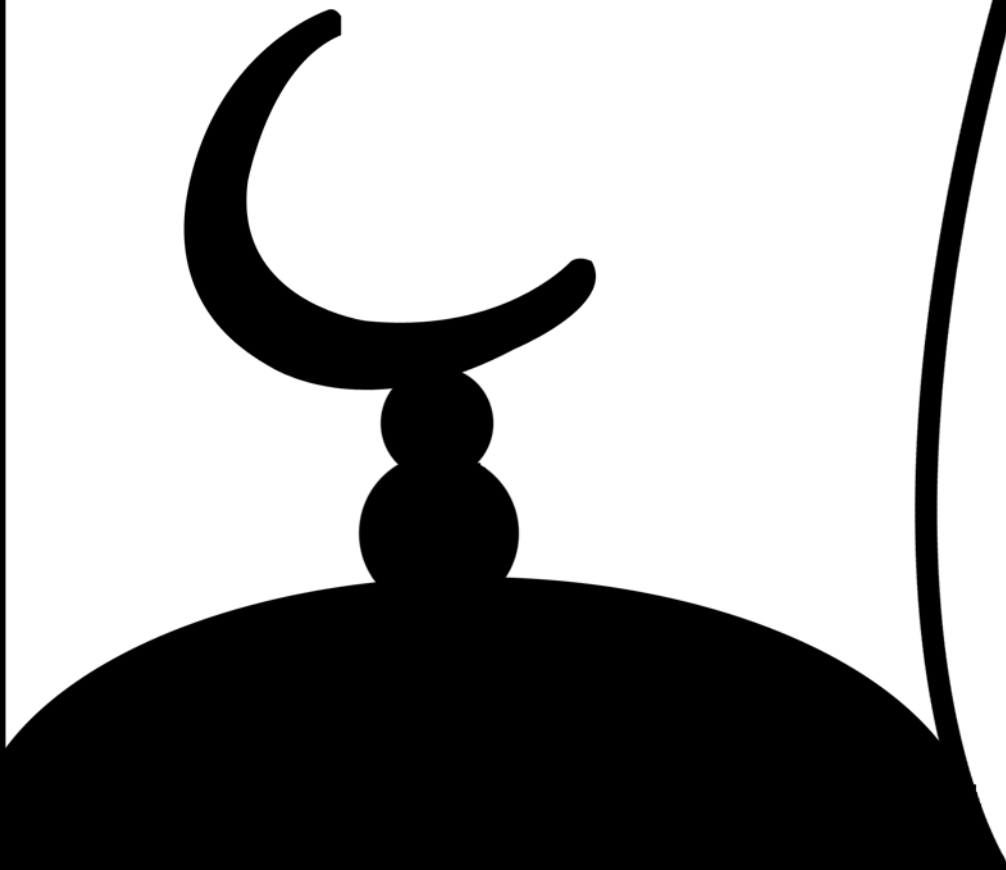


Gloucester Muslim
Welfare Association Ltd

Annual Report With Accounts

www.masjidenoor.org.uk



57th
2016 - 2017



MASJID E NOOR (1983)

THE GLOUCESTER MUSLIM WELFARE ASSOCIATION LIMITED

Company Registration No. 00892661

Charity Registration No. 256774



Est. 1961

Registered Office: 44/46 Ryecroft Street, Gloucester GL1 4LY UK Tel: 01452 416830

1st April 2018

14 Rajab 1439 AH

Bismihit'ala

Respected Members

57th ANNUAL GENERAL MEETING

Notice is hereby given to all members of the Association that the 57th Annual General Meeting will *Insha-Allah* be held on:

Date: Sunday 22nd April 2018

**Time: After Maghrib Salat (Maghrib Jamaat Time 8:21 PM)
(Please Note Isha Namaz may be subject to change)**

At: Masjid E Noor, Ryecroft Street, Gloucester

Agenda is given below:

1. Tilawat e Quran / Muswerrah Duaa
2. Minutes of the 56th Annual General meeting held on Friday 7th April 2017
3. Executive committee report
4. Income/Expenditure Report (2017)
5. Approval of Accounts and appointment of Auditor
6. Election of Committee Members
7. Any Other Business concluded by Duaa

The Full Audited Accounts & Report which forms part of the financial statements for reporting to companies House and the Charities Commission, will be available on line from Monday 16th April 2018 at www.masjidenoor.org.uk

**** PLEASE NOTE: ITEMS that wished to be raised as AOB should be submitted in writing to the Hon Secretary by Thursday 19th April 2018 at the latest. Otherwise, any items raised at the meeting will be treated at Chair's discretion.**

All members are kindly requested to attend.

Wassalamaleikum

Ahmed Ginwalla
Hon Secretary

The Gloucester Muslim Welfare Association Limited
TRUSTEES ANNUAL REPORT

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 October 2017.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 00892661

Charity No. 256774

Principal Office

44-46 Ryecroft Street
Gloucester
GL1 4LY

Registered Office

44-46 Ryecroft Street
Gloucester
GL1 4LY

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

S.Y. Badat
Y.I. Chand
A. Ginwalla
Y. Kholwadia
I.M. Mehter
Y. Patel
M.A. Piperdy
M. Sidat
I.E. Surty
Y. Topia
S. Uniya

Company Secretary

A. Ginwalla

Accountants

Robert Powell Chartered Accountants
C2 Spinnaker House
Hempsted Lane
Gloucester
GL2 5FD

56th Annual Report of the Gloucester Muslim Welfare Association Limited for the Year Ending October 2017

*In the Name of Allah, Most Gracious, Most Merciful.
Praise be to Allah, Lord of the Worlds and Peace and Blessings be upon Prophet
Muhammad (s.a.w), his family and his companions.*

Alhamdulillah, I would like to extend a warm welcome to all members who have given up their time to attend tonight. It gives me great pleasure in presenting this 56th annual report of Gloucester Muslim Welfare Association and being able to highlight some notable achievements during the past year.

Another year for Gloucester Muslim Welfare Association has elapsed and for this we remain indeed grateful to *Allah Subhanautala* for showering his mercy upon us. We pray to *Allah Subhanautala* that with his help the association continues to lead on issues concerning the Muslim community and that this helps both the community and the association flourish.

The issue of British Values and what it means is very prevalent in the news and political arena. With the help of Imam Hassan and Maulana Ismail, under the banner of GMWA they are promoting the British Values agenda by organizing regular school and other groups visits to Masjid e Noor and this is in collaboration with the Diocese of Gloucester.

A very successful mosque open day was organized for the whole of the Gloucester and wider community in February 2018 which was well attended and received with positive feedback. The GMWA will have to continue to participate and lead on such events and this can only be to the benefit of the Muslim community. The role of the volunteers in organizing these events cannot be underestimated and the association again thanks them for giving up their valuable time to help out.

These open days and visits to the mosque help facilitate good relationships with the community and also educate people on what Islam is really about as opposed to the sometimes negative image portrayed in the wider media.

The association is continuing to expand the number of talks from resident and visiting ulemas especially in relation to the programs being presented in English and in a different way to the normal format of just getting up and talking. A recent talk over 2 weeks by Maulana Ebrahim Noor (Coventry) using visuals on the migration of the Prophet Muhammad SAW to Medina was well received with one child coming up to me (12 years old) and saying he really enjoyed that talk.

During this year it is with great sadness that we have lost a number of brothers and sisters. Our thoughts and duals are with all their families. We pray the Almighty Allah Subhanahu Wat' Alla have mercy on their soul, grant them magfirah and Jannatul Firdous. May He also grant the families Sabr e Jameel.

A special thanks should also be conveyed to our resident Ulemas who continue to serve our community the whole year through their tireless work with dedication and sincerity.

Before I finish, on behalf of the association I would like to make a special mention for all our volunteers and those individuals throughout the community who have tirelessly worked towards Masjid maintenance and its upkeep on a daily basis. Some examples include helping to keep the roads and paths around the mosque free from ice and snow during the recent cold spell or even helping with box collections in the area that they live in. May *Allah Subhanautala* reward them abundantly and accept their good deeds – *Ameen*.

Wassalmu Aleikum Warahmatulahe Wabarakatuh

Ahmed Yusuf Ginwalla
Hon. Secretary

THE GLOUCESTER MUSLIM WELFARE ASSOCIATION LIMITED

ACCOUNTS YEAR ENDED 31 OCTOBER 2017

**THE FOLLOWING PAGES ARE FOR INFORMATION PURPOSES.
THEY DO NOT FORM PART OF THE FINANCIAL STATEMENTS
FOR REPORTING TO COMPANIES HOUSE OR THE CHARITIES
COMMISSION**

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BALANCE SHEET AS AT 31 OCTOBER 2017

	2017	2016
	£	£
FIXED ASSETS		
Tangible assets		
44/46 Ryecroft Street	5,880	5,880
Widden Street School	175,000	175,000
48 Ryecroft Street	18,303	18,303
40 Brunswick Road	375,000	375,000
	<u>574,183</u>	<u>574,183</u>
CURRENT ASSETS		
Debtors	1,970	2,153
Cash at bank and in hand	161,928	123,502
	<u>163,898</u>	<u>125,655</u>
LESS: CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	13,566	13,390
NET CURRENT ASSETS	<u>150,332</u>	<u>112,265</u>
CAPITAL FUND ASSETS	<u>724,515</u>	<u>686,448</u>
RESERVE FUNDS ASSETS		
Cash at bank and in hand		
Special purposes interest reserve fund	6,685	6,685
Islamic School reserve fund	-	-
	<u>6,685</u>	<u>6,685</u>
Creditors		
Islamic School reserve fund	-	-
TOTAL NET ASSETS	<u><u>731,200</u></u>	<u><u>693,133</u></u>

**THE GLOUCESTER MUSLIM WELFARE ASSOCIATION
LIMITED**

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CAPITAL FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2017

	2017	2016
	£	£
INCOME		
Membership fees	27,363	28,319
Income tax refunds on covenants	6,403	6,930
Donations	49,469	40,192
Rents received	25,083	25,136
Marriage fees	200	346
Sundry income	2,806	2,075
Funeral income (net)	610	3,153
	<u>111,934</u>	<u>106,151</u>
EXPENDITURE		
Priest's salaries	32,119	31,607
Caretakers	10,813	5,831
Heating and lighting	8,426	8,905
Mosque maintenance, repairs and furnishings	14,961	6,921
Accountants fees	348	336
Broadcasting licence fee	150	150
Printing and stationery	207	-
Telephone rental charge	252	246
Water rates	3,898	3,101
Insurances	3,830	3,768
Rented property expenses	165	-
General expenses and bank charges	20	33
	<u>75,189</u>	<u>60,898</u>
EXCESS OF INCOME OVER EXPENDITURE	<u><u>36,745</u></u>	<u><u>45,253</u></u>
CAPITAL FUND		
As at 1 November 2016	755,242	709,989
Excess of income over expenditure	36,745	45,253
As at 31 October 2017	<u><u>791,987</u></u>	<u><u>755,242</u></u>

THE GLOUCESTER MUSLIM WELFARE ASSOCIATION LIMITED
SPECIAL PURPOSES FUND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2017

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	2017	2016
	£	£
INCOME		
Sundry income and donations for special appeals	13,454	35
	<u>13,454</u>	<u>35</u>
EXPENDITURE		
Donations for special appeals	13,454	-
	<u>13,454</u>	<u>-</u>
EXCESS OF EXPENDITURE OVER INCOME	<u>-</u>	<u>35</u>
SPECIAL PURPOSES FUND		
As at 1 November 2015	6,685	6,650
Excess of income over expenditure	-	35
As at 31 October 2017	<u>6,685</u>	<u>6,685</u>

MOSQUE EXTENSION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2017

	2017	2016
	£	£
INCOME		
Donations, income tax refunds and loans	1,323	3,977
	<u>1,323</u>	<u>3,977</u>
EXPENDITURE		
Loan repayments	-	-
Building costs	-	4,749
Other	-	-
	<u>-</u>	<u>4,749</u>
EXCESS OF EXPENDITURE OVER INCOME	<u>1,323</u>	<u>- 772</u>
MOSQUE EXTENSION FUND		
As at 1 November 2016	- 308,951	- 308,179
Excess of expenditure over income	1,323	- 772
As at 31 October 2017	<u>- 307,628</u>	<u>- 308,951</u>