

DAR-AL-ARQAM (ISLAMIC CENTRE)

England & Wales · Charity number 1067963

Details

Status Registered

Legal form Other

Registered 1998-02-05

Register [View on the Charity Commission register](#)

Contact

Address Dar Al-Arqam (Islamic Centre)
13-15 Claremont
Bradford
West Yorkshire
BD7 1BG

Phone 01274746666

Activities

Objects: FOR ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE COMMUNITY WITHIN THE AREA OF BENEFIT

Activities: The charity's activities are based around social activities such as gatherings, festivals, celebration, trips, education, and religious services.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WEST YORKSHIRE
- Bradford City
- Calderdale
- City Of Wakefield
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£151,599	£62,414	-	-
2023-12-31	£195,923	£66,747	-	-
2022-12-31	£111,814	£54,192	-	-
2021-12-31	£46,334	£12,439	-	-
2020-12-31	£89,138	£57,860	-	-

Trustees

Name	Role	Appointed
DR NABEEL AL RAMADHANI	Chair	
Dr Ashraf Fawzy Ashour		2015-10-19
Hashim Mohammed Mirza		2015-10-19

DAR-AL-ARQAM (ISLAMIC CENTRE)

England & Wales - Charity number 1067963

Accounts

Dar-Al-Arqam (Islamic Centre)
Trustee's Report and Financial Statements
For The Year Ended 31 December 2024

Charity No. 1067963

Dar-Al-Arqam (Islamic Centre)
Legal and Administration Information

Chairman of Trustees

Dr Nabeel Al Ramadhani

Registered Office

13-15 Claremont

Bradford

BD7 1BG

Trustees

Dr Nabeel Al Ramadhani

Dr Ashraf Fawzy Ashour

Mr Hashim Mohammed Mirza

Bankers

Lloyds Bank

Hustlergate Branch

PO Box 1000

BX1 1LT

Accountants

I.Z Accountancy Ltd

Chartered Certified Accountants

Suite 1, 9 Norville Terrace

Headingley Lane

Leeds

LS6 1BS

Dar-Al-Arqam (Islamic Centre)
Reports and Financial Statements
For The Year Ended 31 December 2024

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Dar-Al-Arqam (Islamic Centre)
Trustee's Report
For The Year Ended 31 December 2024

The trustees present their report and financial statements for the year ended 31st December 2024 under the Charities Act 2011, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

The charity is managed by three trustees who are responsible for the charity's assets. New trustees are appointed as and when required by the existing trustees and are normally appointed for life or until they resign (or when they can no longer perform their duties).

The Objects of the Charity and how it is attempting to achieve the objectives

The charity is governed by a trust deed, a written constitution in which its objects are set out to provide education to the community and to provide social activities such as festivals, celebrations, trips and religious services.

Objectives achieved in the year, a review of activities, significant changes, developments and plans for the future

Introduction

The board of trustees are satisfied with the performance of the charity during the year and the position as at 31st December 2024. They consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Legal Status

The Charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Statement of Trustees' Responsibilities

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

Dar-Al-Arqam (Islamic Centre)
Trustee's Report Continued
For The Year Ended 31 December 2024

The law applicable to charities in England and Wales requires 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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

This report was considered and approved by the Trustees on 3 March 2025
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Independent Examiner's Report
For The Year Ended 31 December 2024

I report on the accounts which are set out on the pages 7 to 12

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145)5(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiners 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 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 therefore limited.

.....
For and on behalf of
I.Z Accountancy Ltd
Chartered Certified Accountants
Suite 1, 9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

03 March 2025

Dar-Al-Arqam (Islamic Centre)
Balance Sheet as at 31 December 2024

	Note	£	2024 £	£	2023 £
Current Assets					
Debtors		-	-		
Bank and Cash		496,307	407,122		
		<u>496,307</u>	<u>407,122</u>		
Creditors					
Amounts due within one year	2	(600)	(600)		
		<u>(600)</u>	<u>(600)</u>		
Net Current Assets			495,707		406,522
			<u>495,707</u>		<u>406,522</u>
Total assets less current liabilities			495,707		406,522
			<u>495,707</u>		<u>406,522</u>
Net Assets			<u>495,707</u>		<u>406,522</u>
Capital and reserves					
Profit and loss account	3		495,707		406,522
			<u>495,707</u>		<u>406,522</u>

Approved by the Board, and authorised for issue, on 3 March 2025
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Statement of Financial Activities
For The Year Ended 31 December 2024

	2024	2023
	£	£
General Fund		
Total funds brought forward	406,522	277,346
Surplus for the year	89,185	129,176
Total funds carried forward	<u><u>495,707</u></u>	<u><u>406,522</u></u>
Summary of Movement of Funds		
Income	151,599	195,923
Expenditure	62,414	66,747
Surplus/(Deficit) for the year	<u><u>89,185</u></u>	<u><u>129,176</u></u>

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

Dar-Al-Arqam (Islamic Centre)
Notes to the Financial Statements
For The Year Ended 31 December 2024

1 Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

Accounting Convention

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011.

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements.

2 Creditors: amounts falling due within one year	2024	2023
	£	£
Accruals	600	600
	600	600

3 Statement of Movement on Reserves

	Unrestricted Funds
	£
Balance brought forward	406,522
Surplus for the year	89,185
Balance carried forward	495,707

4 Trustees and Related Parties

No trustees received any remuneration for their services and no expenses were reimbursed (2024: £Nil).

Dar-Al-Arqam (Islamic Centre)

Schedule Of Income

For The Year Ended 31 December 2024

Income Resources	2024 £	2023 £
Grants	-	-
Voluntary Sources	<u>150,524</u>	<u>194,143</u>
Other incoming resources	<u>150,524</u>	<u>194,143</u>
Rent receivable	<u>1,075</u>	<u>1,780</u>
Total incoming resources	<u><u>151,599</u></u>	<u><u>195,923</u></u>

Dar-Al-Arqam (Islamic Centre)
Statement of Expenditure
For The Year Ended 31 December 2024

		2024		2023
	£	£	£	£
Other Administrative Costs				
Events/Functions	16,422		11,764	
Courses and Education	15,000		25,000	
Light & Heat	27,007		22,475	
Donations	450		2,200	
Building Repairs	0		2,236	
Bank Charges and Interest	2,322		1,909	
Stationary & Printing	0		0	
Cleaning	213		218	
Professional fees	1,000		945	
		62,414		66,747
Total overhead expenses		62,414		66,747

DAR-AL-ARQAM (ISLAMIC CENTRE)

England & Wales - Charity number 1067963

Accounts

Dar-Al-Arqam (Islamic Centre)
Trustee's Report and Financial Statements
For The Year Ended 31 December 2023

Charity No. 1067963

Dar-Al-Arqam (Islamic Centre)
Legal and Administration Information

Chairman of Trustees

Dr Nabeel Al Ramadhani

Registered Office

13-15 Claremont

Bradford

BD7 1BG

Trustees

Dr Nabeel Al Ramadhani

Dr Ashraf Fawzy Ashour

Mr Hashim Mohammed Mirza

Bankers

Lloyds Bank

Hustlergate Branch

PO Box 1000

BX1 1LT

Accountants

K & HM Ltd

Chartered Certified Accountants

9 Norville Terrace

Headingley Lane

Leeds

LS6 1BS

Dar-Al-Arqam (Islamic Centre)
Reports and Financial Statements
For The Year Ended 31 December 2023

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Dar-Al-Arqam (Islamic Centre)
Trustee's Report
For The Year Ended 31 December 2023

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Objectives achieved in the year, a review of activities, significant changes, developments and plans for the future

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Dar-Al-Arqam (Islamic Centre)
Trustee's Report Continued
For The Year Ended 31 December 2023

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This report was considered and approved by the Trustees on 30 April 2024
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Independent Examiner's Report
For The Year Ended 31 December 2023

I report on the accounts which are set out on the pages 7 to 12

Respective responsibilities of the Trustees and Examiner

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Basis of independent examiners report

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.....
For and on behalf of
K & HM Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

30 April 2024

Dar-Al-Arqam (Islamic Centre)
Balance Sheet as at 31 December 2023

	Note	£	2023 £	£	2022 £
Current Assets					
Debtors		-	-		
Bank and Cash		407,122	277,850		
		<u>407,122</u>	<u>277,850</u>		
Creditors					
Amounts due within one year	2	(600)	(504)		
		<u>(600)</u>	<u>(504)</u>		
Net Current Assets			406,522		277,346
			<u>406,522</u>		<u>277,346</u>
Total assets less current liabilities			<u>406,522</u>		<u>277,346</u>
Net Assets			<u><u>406,522</u></u>		<u><u>277,346</u></u>
Capital and reserves					
Profit and loss account	3		406,522		277,346
			<u>406,522</u>		<u>277,346</u>
			<u><u>406,522</u></u>		<u><u>277,346</u></u>

Approved by the Board, and authorised for issue, on 30 April 2024
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Statement of Financial Activities
For The Year Ended 31 December 2023

	Page	2023 £	2022 £
General Fund			
Total funds brought forward		277,346	219,724
Surplus for the year		129,176	57,622
Total funds carried forward		<u><u>406,522</u></u>	<u><u>277,346</u></u>
Summary of Movement of Funds			
Income		195,923	111,814
Expenditure		66,747	54,192
Surplus/(Deficit) for the year		<u><u>129,176</u></u>	<u><u>57,622</u></u>

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

Dar-Al-Arqam (Islamic Centre)
Notes to the Financial Statements
For The Year Ended 31 December 2023

1 Accounting Policies

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Accounting Convention

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Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements.

2 Creditors: amounts falling due within one year	2023	2022
	£	£
Accruals	600	504
	600	504

3 Statement of Movement on Reserves

		Unrestricted Funds £
Balance brought forward		277,346
Surplus for the year		129,176
Balance carried forward		406,522

4 Trustees and Related Parties

No trustees received any remuneration for their services and no expenses were reimbursed (2023: £Nil).

Dar-Al-Arqam (Islamic Centre)

Schedule Of Income

For The Year Ended 31 December 2023

Income Resources	2023 £	2022 £
Grants	-	-
Voluntary Sources	<u>194,143</u>	<u>111,514</u>
Other incoming resources	<u>194,143</u>	<u>111,514</u>
Rent receivable	<u>1,780</u>	<u>300</u>
Total incoming resources	<u><u>195,923</u></u>	<u><u>111,814</u></u>

Dar-Al-Arqam (Islamic Centre)
Statement of Expenditure
For The Year Ended 31 December 2023

		2023		2022
	£	£	£	£
Other Administrative Costs				
Events/Functions	11,764		0	
Courses and Education	25,000		19,000	
Light & Heat	22,475		2,620	
Donations	2,200		17,600	
Building Repairs	2,236		11,595	
Bank Charges and Interest	1,909		1,747	
Stationary & Printing	0		650	
Cleaning	218		476	
Professional fees	945		504	
		66,747		54,192
Total overhead expenses		66,747		54,192

DAR-AL-ARQAM (ISLAMIC CENTRE)

England & Wales - Charity number 1067963

Accounts

Dar-Al-Arqam (Islamic Centre)
Trustee's Report and Financial Statements
For The Year Ended 31 December 2022

Charity No. 1067963

Dar-Al-Arqam (Islamic Centre)

Legal and Administration Information

Chairman of Trustees

Dr Nabeel Al Ramadhani

Registered Office

13-15 Claremont

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BD7 1BG

Trustees

Dr Nabeel Al Ramadhani

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Accountants

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Dar-Al-Arqam (Islamic Centre)
Reports and Financial Statements
For The Year Ended 31 December 2022

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Dar-Al-Arqam (Islamic Centre)

Trustee's Report

For The Year Ended 31 December 2022

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Objectives achieved in the year, a review of activities, significant changes, developments and plans for the future

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Statement of Trustees' Responsibilities

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Dar-Al-Arqam (Islamic Centre)
Trustee's Report Continued
For The Year Ended 31 December 2022

The law applicable to charities in England and Wales requires 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

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This report was considered and approved by the Trustees on 5 April 2023
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Independent Examiner's Report
For The Year Ended 31 December 2022

I report on the accounts which are set out on the pages 7 to 12

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiners 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 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 therefore limited.

.....
For and on behalf of
K & HM Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

05 April 2023

Dar-Al-Arqam (Islamic Centre)

Balance Sheet as at 31 December 2022

	Note	2022	2021
		£	£
Current Assets			
Debtors		-	-
Bank and Cash		277,850	220,625
		<u>277,850</u>	<u>220,625</u>
Creditors			
Amounts due within one year	2	(504)	(900)
		<u>277,346</u>	<u>219,725</u>
Net Current Assets		277,346	219,725
		<u>277,346</u>	<u>219,725</u>
Total assets less current liabilities		277,346	219,725
		<u>277,346</u>	<u>219,725</u>
Net Assets		<u>277,346</u>	<u>219,725</u>
Capital and reserves			
Profit and loss account	3	277,346	219,725
		<u>277,346</u>	<u>219,725</u>

Approved by the Board, and authorised for issue, on 5 April 2023
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Statement of Financial Activities
For The Year Ended 31 December 2022

	Page	2022 £	2021 £
General Fund			
Total funds brought forward		219,725	185,830
Surplus for the year		57,622	33,895
Total funds carried forward		<u><u>277,347</u></u>	<u><u>219,725</u></u>
Summary of Movement of Funds			
Income		111,814	46,334
Expenditure		54,192	12,439
Surplus/(Deficit) for the year		<u><u>57,622</u></u>	<u><u>33,895</u></u>

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

Dar-Al-Arqam (Islamic Centre)
Notes to the Financial Statements
For The Year Ended 31 December 2022

1 Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

Accounting Convention

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011.

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements.

2 Creditors: amounts falling due within one year	2022	2021
	£	£
Accruals	504	900
	<u>504</u>	<u>900</u>

3 Statement of Movement on Reserves

	Unrestricted Funds £
Balance brought forward	219,725
Surplus for the year	<u>57,621</u>
Balance carried forward	<u><u>277,346</u></u>

4 Trustees and Related Parties

No trustees received any remuneration for their services and no expenses were reimbursed (2022: £Nil).

Dar-Al-Arqam (Islamic Centre)

Schedule Of Income

For The Year Ended 31 December 2022

Income Resources	2022 £	2021 £
Grants	-	-
Voluntary Sources	<u>111,514</u>	<u>45,184</u>
	<u>111,514</u>	<u>45,184</u>
Other incoming resources		
Rent receivable	<u>300</u>	<u>1,150</u>
Total incoming resources	<u>111,814</u>	<u>46,334</u>

Dar-Al-Arqam (Islamic Centre)

Statement of Expenditure

For The Year Ended 31 December 2022

	£	2022 £	£	2021 £
Other Administrative Costs				
Equipment	-		420	
Courses and Education	19,000		-	
Light & Heat	2,620		4,393	
Donations	17,600		5,500	
Building Repairs	11,595		-	
Bank Charges and Interest	1,747		1,646	
Stationary & Printing	650		-	
Cleaning	476		-	
Professional fees	504		480	
		54,192		12,439
Total overhead expenses		54,192		12,439

DAR-AL-ARQAM (ISLAMIC CENTRE)

England & Wales - Charity number 1067963

Accounts

Dar-Al-Arqam (Islamic Centre)
Trustee's Report and Financial Statements
For The Year Ended 31 December 2021

Charity No. 1067963

Dar-Al-Arqam (Islamic Centre)

Legal and Administration Information

Chairman of Trustees

Dr Nabeel Al Ramadhani

Registered Office

13-15 Claremont

Bradford

BD7 1BG

Trustees

Dr Nabeel Al Ramadhani

Dr Ashraf Fawzy Ashour

Mr Hashim Mohammed Mirza

Bankers

Lloyds Bank

Hustlergate Branch

PO Box 1000

BX1 1LT

Accountants

K & HM Ltd

Chartered Certified Accountants

9 Norville Terrace

Headingley Lane

Leeds

LS6 1BS

Dar-Al-Arqam (Islamic Centre)
Reports and Financial Statements
For The Year Ended 31 December 2021

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Dar-Al-Arqam (Islamic Centre)

Trustee's Report

For The Year Ended 31 December 2021

The trustees present their report and financial statements for the year ended 31st December 2021 under the Charities Act 2011, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

The charity is managed by three trustees who are responsible for the charity's assets. New trustees are appointed as and when required by the existing trustees and are normally appointed for life or until they resign (or when they can no longer perform their duties).

The Objects of the Charity and how it is attempting to achieve the objectives

The charity is governed by a trust deed, a written constitution in which its objects are set out to provide education to the community and to provide social activities such as festivals, celebrations, trips and religious services.

Objectives achieved in the year, a review of activities, significant changes, developments and plans for the future

Introduction

The board of trustees are satisfied with the performance of the charity during the year and the position as at 31st December 2021. They consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Legal Status

The Charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Statement of Trustees' Responsibilities

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

Dar-Al-Arqam (Islamic Centre)
Trustee's Report Continued
For The Year Ended 31 December 2021

The law applicable to charities in England and Wales requires 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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

This report was considered and approved by the Trustees on 4 August 2022
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Independent Examiner's Report
For The Year Ended 31 December 2021

I report on the accounts which are set out on the pages 7 to 12

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiners 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 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 therefore limited.

.....
For and on behalf of
K & HM Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

04 August 2022

Dar-Al-Arqam (Islamic Centre)

Balance Sheet as at 31 December 2021

	Note	2021	2020
		£	£
Fixed Assets			
Tangible Assets		-	-
Current Assets			
Debtors		-	-
Bank and Cash		220,625	186,250
		<u>220,625</u>	<u>186,250</u>
Creditors			
Amounts due within one year	2	(900)	(420)
		<u>219,725</u>	<u>185,830</u>
Net Current Assets		219,725	185,830
Total assets less current liabilities		<u>219,725</u>	<u>185,830</u>
Net Assets		<u>219,725</u>	<u>185,830</u>
Capital and reserves			
Profit and loss account	3	219,725	185,830
		<u>219,725</u>	<u>185,830</u>

Approved by the Board, and authorised for issue, on 4 August 2022
and signed on their behalf by:

.....
Dr Ashraf Fawzy Ashour
Trustee

Dar-Al-Arqam (Islamic Centre)
Statement of Financial Activities
For The Year Ended 31 December 2021

	Page	2021 £	2020 £
General Fund			
Total funds brought forward		185,830	154,552
Surplus for the year		33,895	31,278
Total funds carried forward		<u><u>219,725</u></u>	<u><u>185,830</u></u>
Summary of Movement of Funds			
Income		46,334	89,137
Expenditure		12,439	57,859
Surplus/(Deficit) for the year		<u><u>33,895</u></u>	<u><u>31,278</u></u>

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

Dar-Al-Arqam (Islamic Centre)
Notes to the Financial Statements
For The Year Ended 31 December 2021

1 Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

Accounting Convention

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011.

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements.

2 Creditors: amounts falling due within one year	2021	2020
	£	£
Accruals	900	420
	900	420

3 Statement of Movement on Reserves

	Unrestricted Funds £
Balance brought forward	185,830
Surplus for the year	33,895
	219,725

4 Trustees and Related Parties

No trustees received any remuneration for their services and no expenses were reimbursed (2021: £Nil).

Dar-Al-Arqam (Islamic Centre)

Schedule Of Income

For The Year Ended 31 December 2021

Income Resources	2021 £	2020 £
Grants	0	34,284
Voluntary Sources	<u>45,184</u>	<u>50,093</u>
	45,184	84,377
Other incoming resources		
Rent receivable	<u>1,150</u>	<u>4,760</u>
Total incoming resources	<u><u>46,334</u></u>	<u><u>89,137</u></u>

Dar-Al-Arqam (Islamic Centre)

Statement of Expenditure

For The Year Ended 31 December 2021

	2021	2020
	£	£
Other Administrative Costs		
Equipment	420	0
Courses and Education	0	900
Light & Heat	4,393	1,676
Donations	5,500	0
Building Repairs	0	51,375
Bank Charges and Interest	1,646	1,702
Cleaning	0	1,786
Professional fees	480	420
	<u>12,439</u>	<u>57,859</u>
Total overhead expenses	<u><u>12,439</u></u>	<u><u>57,859</u></u>

DAR-AL-ARQAM (ISLAMIC CENTRE)

England & Wales - Charity number 1067963

Accounts

Registered Charity Number
1067963

Dar-Al-Arqam (Islamic Centre)

Report and Accounts

For The Year Ended 31 December 2020

Dar-Al-Arqam (Islamic Centre)
Report and accounts
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Dar-Al-Arqam (Islamic Centre)
The report of the trustees

The trustees present their annual report and accounts for the year ended 31st December 2020.

Name, registered office and constitution of the charity

The full name of the charity is Dar Al Arqum.

The charity was formed as an unincorporated charity on 05 February 1998

Its registered charity number is 1067963

The registered office is 13-15 Claremont Bradford BD7 1BG

The telephone number is 01274 746666

The Objects of the Charity and how it is attempting to achieve the objectives

The charity is governed by a trust deed, a written constitution in which its objects are set out are to provide education to the community and to provide social activities such as festivals,celebrations,trips and religious services.

Objectives achieved in the year, a review of activities and significant changes and developments and plans for the future

Introduction

The board of trustees are satisfied with the performance of the charity during the year and the position at 31st December 2020 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

The organisational Structure and how decisions are made

Chairman(Unpaid)	Dr Nabeel Al Ramadhani
Trustee(Unpaid)	Dr Nabeel Al Ramadhani
Trustee(Unpaid)	Dr Ashraf Fawzy Ashour
Trustee(Unpaid)	Mr Hashim Mohammed Mirza

Volunteers: Volunteers help out as and when required.

Legal Status

The Charity is an unincorporated charity governed by a written constitution adopted by its members . There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

Bankers

Lloyde TSB Bank Highgate Bradford

Dar-Al-Arqam (Islamic Centre)
The report of the trustees

Independent Examiners under the charities Act and details of their Qualifications

K & HM Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

Statement of Directors' and Trustees' Responsibilities

Charity Law require the Board to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- 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.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the applicable law and regulations. 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.

This report was approved by the board of trustees on 16 September 2021.

Dr Ashraf Fawzy Ashour
Director and Trustee

Dar-Al-Arqam (Islamic Centre)
Independent Examiner's Report

Report of the Independent Examiner to the trustees
on the accounts of the Charity for the year ended 31 December 2020

We report on the accounts of the Company on pages 3 to 7 which have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (the FRSSE), effective June 2002, as modified by the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective October 2000), adapted to meet the needs of unincorporated organisations, under the historical convention and the accounting policies set out on page 6.

Respective responsibilities of trustees and examiner

As described on page 1, the charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the governing document or Constitution of the charity for the conduct of an audit. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of Opinion

We conducted our examination in accordance with the general directions given by the charity Commissioners for England & Wales. An examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the charity and a comparison of the accounts with those records. It also includes a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the charities legislation and that the accounts comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective October 2000), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees is not subject to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain assurances from the trustees of all material matters

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

K & HM Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

16 September 2021

Dar-Al-Arqam (Islamic Centre)
Statement of Financial Activities
for the year ended 31 December 2020

		Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Incoming Resources	Notes	2020 £	2020 £	2020 £	2019 £
Incoming Resources					
Incoming resources for acquisition of fixed assets		-	-	-	-
Revenue grants, legacies & donations		50,094	34,284	84,378	92,061
Activities for generating funds		-	-	-	-
Investment income		4,760	-	4,760	8,386
Total Incoming Resources		54,854	34,284	89,138	100,447
charitable applications	A	54,854	34,284	89,138	100,447
Charitable Expenditure					
Grants payable in furtherance of the charity's objects		-	-	-	-
Support costs of grants payable		900	-	900	33,600
Activities in furtherance of charity's objectives		-	-	-	-
Support costs of activities		-	-	-	-
Management and Administration of the Charity		22,676	34,284	56,960	14,919
Total Resources expended	B	23,576	34,284	57,860	48,519
Net Incoming Resources before Transfers	2	31,278	-	31,278	51,928
Total Revenue funds brought forward		154,552	-	154,552	102,624
Total Funds carried forward		185,830	-	185,830	154,552

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 9 as required by the said statement.

All activities derive from continuing operations

The notes on pages 5 to 6 form a part of these accounts

Dar-Al-Arqam (Islamic Centre)
Balance Sheet
as at 31 December 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		186,250	154,972
		<u>186,250</u>	<u>154,972</u>
Creditors:-			
amounts due within one year	8	(420)	(420)
Net current assets		<u>185,830</u>	<u>154,552</u>
Net assets		<u>185,830</u>	<u>154,552</u>
Capital and reserves			
Designated funds		-	-
Unrestricted revenue reserves		185,830	154,552
Unrestricted fixed asset funds		-	-
Unrestricted revaluation reserve		-	-
Resources freely available		<u>185,830</u>	<u>154,552</u>
Restricted revenue reserves		-	-
Restricted fixed asset funds		-	-
Restricted revaluation reserve		-	-
Accumulated Funds		<u>185,830</u>	<u>154,552</u>

The Board of Trustees are satisfied that the organisation is not required to have an audit of the organisation by virtue of its level of turnover or by virtue of any requirement under its constitution or otherwise.

Dr Ashraf Fawzy Ashour

Approved by the trustees on 16 September 2021

The notes on pages 5 to 6 form a part of these accounts

Dar-Al-Arqam (Islamic Centre)
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective June 2002, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective October 2000. The accounts have been drawn up in accordance with the provisions of the Charities Act and the Companies Act.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate.

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity.

MANDATORY if SSAP4 is not complied with and SORP is complied with. Alternatively an
Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

2 Net Incoming Resources before Transfers	2020	2019
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	84,378	92,061
3 Investment Income	2020	2019
Rent Received from investment properties	4,760	8,386
Other investment income	-	-
	<hr/> 4,760	<hr/> 8,386

Dar-Al-Arqam (Islamic Centre)
Notes to the Accounts
for the year ended 31 December 2020

0 Deferred Incoming Resources and Reserves - Unrestricted funds

	2020	2019
	£	£
These funds are classified as follows :-		
Included in creditors	-	-
Included in capital and reserves	185,830	154,552
Total as above	<u>185,830</u>	<u>154,552</u>

4 Auditor's Remuneration and other accounting services

	2020	2019
	£	£
Auditors' Remuneration	-	-
Other accountancy fees	420	420
	<u>420</u>	<u>420</u>

5 Changes in resources applied for Fixed Assets

	2020	2019
	£	£
Net movement in funds from Statement of Financial Activities	31,278	51,928
Resources applied on Fixed Assets for charitable use	-	-
Add Grants Received to fund fixed assets	-	-
Net movement in funds available for future activities	<u>31,278</u>	<u>51,928</u>

8 Creditors: amounts falling due within one year

	2020	2019
	£	£
Accrued expenses	420	420
	<u>420</u>	<u>420</u>

9 Endowment funds

The charity had no endowment funds in the year ended 31 December 2019 or in the year ended 31 December 2020.

Dar-Al-Arqam (Islamic Centre)
Schedule to the Statement of Financial Activities
for the year ended 31 December 2020

Incoming Resources			2020	2019
	Unrestricted	Restricted	Total	Prior Period
	Funds	Funds	Funds	Total Funds
	2020	2020	2020	2019
Grants, legacies and donations				
Donations	50,094	34,284	84,378	92,061
Total	50,094	34,284	84,378	92,061
Total Grants, Legacies & Donations Received	50,094	34,284	84,378	92,061
Investment income				
Rent Received from investment properties	4,760	-	4,760	8,386
Other investment income	-	-	-	-
	4,760	-	4,760	8,386
Total Incoming Resources	54,854	34,284	89,138	100,447
Charitable expenditure				
<i>Grants per detailed schedule</i>				
Grants payable in furtherance of the charity's objectives	-	-	-	-
<i>Support costs for grants</i>				
Courses and Education	900	-	900	33,600
	900	-	900	33,600
Premises Costs				
Rent	-	-	-	3,600
Rates & water & Service charge	-	-	-	-
Room hire	-	-	-	-
Light and heat	1,676	-	1,676	3,059
Cleaning	1,786	-	1,786	-
Repairs and maintenance	17,092	34,284	51,376	1,771
	20,554	34,284	54,838	8,430
General administrative expenses:				
Depreciation of fixed assets	-	-	-	-
Bank Charges	1,702	-	1,702	1,729
Sundry expenses	-	-	-	3,976
	1,702	-	1,702	5,705
Legal and professional costs:				
Other accountancy fees	420	-	420	420
Solicitors fees	-	-	-	-
Insurance	-	-	-	364
	420	-	420	784
Total spent on administration	22,676	34,284	56,960	14,919

