

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

England & Wales · Charity number 1091807

Details

Status Registered

Legal form Other

Registered 2002-04-29

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

Contact

Address 362 St. Saviours Road
Leicester
LE5 4HJ

Phone 01162738006

Email taybahcentre@gmail.com

Website www.taybahcentre.ORG

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF LEICESTER, IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE ARABIC SPEAKING COMMUNITY AND THE NEIGHBOURHOOD THEREOF (HEREAFTER CALLED THE AREA OF BENEFIT) BY ASSOCIATING TOGETHER WITH THE SAID INHABITANTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATION IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SPIRITUAL MORAL SOCIAL CULTURAL AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS, AND TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY IN FURTHERANCE OF THOSE OBJECTS.

Activities: Organise Tuition classes for youngsters in many study areas. Provide our building to the community for wedding celebration and special gathering. Organise sport events to help the community mix and integrate with each others. Invite Scholars and people of knowledge to give lecture and speech in areas important to the community. General Charity activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LEICESTERSHIRE
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,092	£199,354	-	-
2023-12-31	£91,765	£41,057	-	-
2022-12-31	£91,362	£35,613	-	-
2021-12-31	£78,725	£42,584	-	-
2020-12-31	£81,210	£72,847	-	-

Trustees

Name	Role	Appointed
AIMEN AHMED ALKABIR	Chair	
ABDULBASID HAJI BRAWE		2012-05-25
KALED ALAJAMI		2024-09-20

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

England & Wales - Charity number 1091807

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1091807

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 20-09-2025

Name: M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

PRINCIPAL ACCOUNTANT

Address:

C/O FUSION ACCOUNTING LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

CHARITY REGISTRATION NUMBER 1091807
**TAYBAH CULTURE, COMMUNITY AND EDUCATION
CENTRE**

**FINANCIAL STATEMENTS
31 DECEMBER 2024**

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

**FINANCIAL STATEMENTS
PERIOD TO 31 DECEMBER 2024
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TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

TRUSTEES ANNUAL REPORT PERIOD TO 31 DECEMBER 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 DECEMBER 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

CHARITY REGISTRATION number 1091807

Registered office: 362 St Saviours Road, Leicester, LE5 4HJ

THE Trustees

The Trustees who served the charity during the period were as follows:

Aimen Ahmed Alkabir
Kaled Alajami (from 20/09/2024)
Mahmud Ben Ramadan (till 20/09/2024)
Abdul Basid Haji Brawe

STRUCTURE, GOVERNANCE AND MANAGEMENT

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE is a charitable trust governed by its trust deed executed on the 27th February 2002 and the trust was registered with the Charity Commission on the 29th of April 2002. The governing document was amended on 15th April 2020.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

To promote the benefit of the inhabitants of Leicester, in particular but not exclusively for the Arabic speaking community and the neighbourhood thereof (hereafter called the area of benefit) by associating together with the said inhabitants and local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interest of spiritual moral social cultural and other leisure time occupation with the objects of improving the conditions of life for the said inhabitants, and to establish or secure the establishment of a community centre and to maintain and manage the same whether alone or in co-operation with any local authority or other person or body in furtherance of those objects.

ACHIEVEMENTS AND PERFORMANCE

During the year, the Charity has provided a Mosque and Islamic Education facility for use by a local Islamic charity that benefited over 500 people on a weekly basis.

The Charity also provided their facilities for local community projects and events that benefited over 200 local people.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2024

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need. The trustees have benefitted many members of the public by allowing them to conduct their daily worship and to advance their education in Islam and build spirituality, as well as provide a facility to meet their needs.

FINANCIAL REVIEW

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE had secured funds from public donations and rental income totalling £60,092. These donated funds were general donations received at the Mosque premises and donations for costs for building work and related maintenance. During the year the charity had expenditure of £199,354 which including building work expenditure of £167,397. It generated a deficit of £139,262 which was met with prior year surpluses.

Apart from the charity property, the charity has unrestricted reserves (net of creditors due) of £60,647 at the end of the period which has been set aside for costs associated with the building extension and refurbishment project. The reserves policy of the trustees is that they will retain all unrestricted reserves for meeting future charitable expenditure, including improvement and extension of the facility provided to the public in furtherance of the objects.

PLANS FOR FUTURE PERIODS

The trustees have plans to continue providing the charity premises for use by local charities and community groups that advance Islam and support young people in meeting their needs. All these activities will be in furtherance of the objects of the Charity.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2024

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report 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 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 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 (if applicable);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

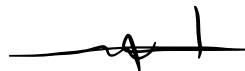
APPROVAL

The report was approved by the Trustees on 20/09/2025

And signed on their behalf by

Aimen Alkabir

Trustee name



signature

**RECEIPTS AND PAYMENTS STATEMENT
PERIOD TO 31 DECEMBER 2024**

	Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Dec 23	Total 31 Dec 22
Note	£	£	£	£
RECEIPTS				
Donations	50,424	-	50,424	68,971
Gift Aid	2,668	-	2,668	16,594
Rent	7,000	-	7,000	6,200
TOTAL RECEIPTS	60,092	-	60,092	91,765
PAYMENTS				
Staff Wages & Costs	10,175	-	10,175	13,137
Professional Fees	7,788	-	7,788	4,976
Cleaning	4,215	-	4,215	4,894
Utility Costs	829	-	829	8,331
Printing, Publicity & Office costs	109	-	109	33
Water Costs	2,598	-	2,598	2,545
Insurance	2,527	-	2,527	2,470
Telephone	1,416	-	1,416	1,283
Rates	1,986	-	1,986	1,949
Repairs and Maintenance Costs	217	-	217	70
Bank Charges	97	-	97	1,369
Website costs	-	-	-	-
SUB TOTAL PAYMENTS	31,957	-	31,957	41,057
ASSET PURCHASES				
PROPERTY REFURBISHMENT	167,397	-	167,397	-
TOTAL PAYMENTS	199,354	-	199,354	41,057
NET OF RECEIPTS FOR THE PERIOD	(139,262)	-	(139,262)	50,708
RECONCILIATION OF FUNDS				
Total funds brought forward	227,409	-	227,409	176,701
TOTAL FUNDS CARRIED FORWARD	88,147	-	88,147	227,409

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

STATEMENT OF ASSETS AND LIABILITIES 31 DECEMBER 2024

Note	Unrestricted £	Restricted £	31 Dec 24 £	31 Dec 23 £
CASH FUNDS				
Cash at bank and in hand	88,147	-	88,147	227,409

ASSETS RETAINED FOR CHARITY'S OWN USE

Fund Belonging To

Equipment – General Fund
Buildings – General Fund


LIABILITIES

Accounts Examination Fees – General Fund
Interest –free Loans - General Fund

These accounts were approved by the Trustees on 20/09/2025
and are signed on their behalf by:

Aimen Alkabir

Trustee name



signature

CHARITY REGISTRATION Number: 1091807

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total 2023
	£	£	£	£
Donations	50,424	-	50,424	68,971
Rent	7,000	-	7,000	6,200
Gift Aid	2,668	-	2,668	16,594
	=====	=====	=====	=====
	60,092	-	60,092	91,765

3. CONNECTED PARTY TRANSACTIONS

There were no connected party transactions to report during this period.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

England & Wales - Charity number 1091807

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1091807

Set out on pages

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(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

MSuleman

Date:

10-09-2024

Name:

M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

PRINCIPAL ACCOUNTANT

Address:

C/O FUSION ACCOUNTING LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

CHARITY REGISTRATION NUMBER 1091807
TAYBAH CULTURE, COMMUNITY AND EDUCATION
CENTRE

FINANCIAL STATEMENTS
31 DECEMBER 2023

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

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TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

TRUSTEES ANNUAL REPORT PERIOD TO 31 DECEMBER 2023

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

CHARITY REGISTRATION number 1091807

Registered office: 362 St Saviours Road, Leicester, LE5 4HJ

THE Trustees

The Trustees who served the charity during the period were as follows:

Aimen Ahmed Alkabir
Mahmud Ben Ramadan
Abdul Basid Haji Brawe

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

To promote the benefit of the inhabitants of Leicester, in particular but not exclusively for the Arabic speaking community and the neighbourhood thereof (hereafter called the area of benefit) by associating together with the said inhabitants and local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interest of spiritual moral social cultural and other leisure time occupation with the objects of improving the conditions of life for the said inhabitants, and to establish or secure the establishment of a community centre and to maintain and manage the same whether alone or in co-operation with any local authority or other person or body in furtherance of those objects.

ACHIEVEMENTS AND PERFORMANCE

During the year, the Charity has provided a Mosque and Islamic Education facility for use by a local Islamic charity that benefited over 500 people on a weekly basis.

The Charity also hosted a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The charity also delivered recreational activities for young people on a weekly basis with over 30 young people benefitting. In addition, the charity hosted several social meetings with local public. The trustees also provided advice and guidance to local members of the public.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2023

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need. The trustees have benefitted many members of the public by allowing them to conduct their daily worship and to advance their education in Islam and build spirituality, as well as provide a facility to meet their needs.

FINANCIAL REVIEW

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE had secured funds from public donations and rental income totalling £91,765 which was higher than the previous year income of £91,361 mainly due to higher gift aid received. These donated funds were general donations received at the Mosque premises and donations for costs for building work and related maintenance. During the year the charity had expenditure of £41,057 of which employment and service contract payments comprised of £13,136. It generated a surplus of £50,708 during the period to support its future charitable expenditure.

Apart from the charity property, the charity has unrestricted reserves (net of creditors due) of £199,159 at the end of the period which has been set aside for costs associated with the building extension and refurbishment project. The reserves policy of the trustees is that they will retain all unrestricted reserves for meeting future charitable expenditure, including improvement and extension of the facility provided to the public in furtherance of the objects.

PLANS FOR FUTURE PERIODS

The trustees have plans to continue providing the charity premises for use by local charities and community groups that advance Islam and support young people in meeting their needs. All these activities will be in furtherance of the objects of the Charity.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2023

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report 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 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 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 (if applicable);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

APPROVAL

The report was approved by the Trustees on 10-09-24

And signed on their behalf by

Mahmud Ben Ramadan



Trustee

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 DECEMBER 2023

	Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Dec 23	Total 31 Dec 22
Note	£	£	£	£
RECEIPTS				
Donations	68,971	-	68,971	66,818
Gift Aid	16,594	-	16,594	14,544
Rent	6,200	-	6,200	10,000
TOTAL RECEIPTS	91,765	-	91,765	91,362
PAYMENTS				
Staff Wages & Costs	13,137	-	13,137	19,369
Professional Fees	4,976	-	4,976	309
Cleaning	4,894	-	4,894	3,600
Utility Costs	8,331	-	8,331	4,666
Printing, Publicity & Office costs	33	-	33	599
Water Costs	2,545	-	2,545	457
Insurance	2,470	-	2,470	2,155
Telephone	1,283	-	1,283	1,206
Rates	1,949	-	1,949	1,438
Repairs and Maintenance Costs	70	-	70	-
Bank Charges	1,369	-	1,369	11
Website costs	-	-	-	-
SUB TOTAL PAYMENTS	41,057	-	41,057	33,810
ASSET PURCHASES				
PROPERTY REFURBISHMENT	-	-	-	1,803
TOTAL PAYMENTS	41,057	-	41,057	35,613
NET OF RECEIPTS FOR THE PERIOD	50,708	-	50,708	55,749
RECONCILIATION OF FUNDS				
Total funds brought forward	176,701	-	176,701	120,952
TOTAL FUNDS CARRIED FORWARD	227,409	-	227,409	176,701

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

STATEMENT OF ASSETS AND LIABILITIES 31 DECEMBER 2023

	Note	Unrestricted £	Restricted £	31 Dec 23 £	31 Dec 22 £
CASH FUNDS					
Cash at bank and in hand		227,409	-	227,409	176,701

ASSETS RETAINED FOR CHARITY'S OWN USE

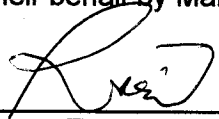
Fund Belonging To

Equipment	- General Fund
Buildings	- General Fund

LIABILITIES

Accounts Examination Fees	- General Fund
Interest -free Loans	- General Fund

These accounts were approved by the Trustees on 10-09-24
and are signed on their behalf by Mahmud Ben Ramadan:



Trustee

CHARITY REGISTRATION Number: 1091807

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total 2022
	£	£	£	£
Donations	68,971	-	68,971	66,816
Rent	6,200	-	6,200	10,000
Gift Aid	16,594	-	16,594	14,544
	=====	=====	=====	=====
	91,765	-	91,765	91,362

3. CONNECTED PARTY TRANSACTIONS

During the year, Aimen Alkabir (trustee) received remuneration of £4,000 under a service contract to provide Islamic services including Shariah advice, guidance and counselling. During the year Aimen Alkabir also paid rent to the charity totalling £5,000 for office use. Both of these were authorised and in the best interests of the Charity.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

England & Wales - Charity number 1091807

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1091807

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(remember to include the page numbers of additional sheets)

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 05-10-2023

Name: M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION CONSULTING SERVICES LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY REGISTRATION NUMBER 1091807
**TAYBAH CULTURE, COMMUNITY AND EDUCATION
CENTRE**

**FINANCIAL STATEMENTS
31 DECEMBER 2022**

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

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TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

TRUSTEES ANNUAL REPORT PERIOD TO 31 DECEMBER 2022

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Registered charity name TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

CHARITY REGISTRATION number 1091807

Registered office: 362 St Saviours Road, Leicester, LE5 4HJ

THE Trustees

The Trustees who served the charity during the period were as follows:

Aimen Ahmed Alkabir
Mahmud Ben Ramadan
Abdul Basid Haji Brawe

STRUCTURE, GOVERNANCE AND MANAGEMENT

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The objectives of the organisation, as set out in its governing document are:

To promote the benefit of the inhabitants of Leicester, in particular but not exclusively for the Arabic speaking community and the neighbourhood thereof (hereafter called the area of benefit) by associating together with the said inhabitants and local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interest of spiritual moral social cultural and other leisure time occupation with the objects of improving the conditions of life for the said inhabitants, and to establish or secure the establishment of a community centre and to maintain and manage the same whether alone or in co-operation with any local authority or other person or body in furtherance of those objects.

ACHIEVEMENTS AND PERFORMANCE

During the year, the Charity has successfully delivered a Mosque and Islamic Education facility for local public that benefited over 500 people on a weekly basis.

The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefited over 200 people. The charity also delivered recreational activities for young people on a weekly basis with over 30 young people benefitting. In addition, the charity hosted several social meetings with local public. The trustees also provided advice and guidance to local members of the public.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2022

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need. The trustees have benefitted many members of the public by allowing them to conduct their daily worship and to advance their education in Islam and build spirituality, as well as provide a facility to meet their needs.

FINANCIAL REVIEW

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE had secured funds from public donations and rental income totalling £91,362 which was higher than the previous year income of £78,725 mainly due to the gift aid received. These donated funds were general donations received at the Mosque premises and donations for costs for building work and related maintenance. During the year the charity had expenditure of £35,612 of which employment and service contract payments comprised of £19,369. It generated a surplus of £55,750 during the period to support its future charitable expenditure.

Apart from the charity property, the charity has unrestricted reserves (net of loans due) of £149,201 at the end of the period which has been set aside for costs associated with the building extension and refurbishment project. The reserves policy of the trustees is that they will retain all unrestricted reserves for meeting future charitable expenditure, including improvement and extension of the facility provided to the public in furtherance of the objects.

PLANS FOR FUTURE PERIODS

The trustees have plans to continue providing the charity premises for use by local charities and community groups that advance Islam and support young people in meeting their needs. All these activities will be in furtherance of the objects of the Charity.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2022

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report 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 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 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 (if applicable);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

APPROVAL

The report was approved by the Trustees on 05/10/23

And signed on their behalf by

Mahmud Ben Ramadan



Trustee

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 DECEMBER 2022

	Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Dec 22	Total 31 Dec 21
Note	£	£	£	£
RECEIPTS				
Donations	66,818	-	66,818	69,525
Gift Aid	14,544	-	14,544	-
Rent	10,000	-	10,000	9,200
TOTAL RECEIPTS	91,362	-	91,362	78,725
PAYMENTS				
Staff Wages & Costs	19,369	-	19,369	15,600
Professional Fees	309	-	309	2,218
Cleaning	3,600	-	3,600	3,240
Utility Costs	4,666	-	4,666	4,917
Printing, Publicity & Office costs	1,056	-	1,056	2,788
Catering & Food distribution	-	-	-	2,685
Insurance	2,155	-	2,155	2,668
Telephone	1,206	-	1,206	1,876
Rates	1,438	-	1,438	1,856
Travel Costs	-	-	-	1,243
Bank Charges	11	-	11	63
Website costs	-	-	-	100
SUB TOTAL PAYMENTS	33,810	-	33,810	39,254
ASSET PURCHASES				
PROPERTY REFURBISHMENT	1,803	-	1,803	3,330
TOTAL PAYMENTS	35,613	-	35,613	42,584
NET OF RECEIPTS FOR THE PERIOD	55,749	-	55,749	36,141
RECONCILIATION OF FUNDS				
Total funds brought forward	120,952	-	120,952	84,811
TOTAL FUNDS CARRIED FORWARD	176,701	-	176,701	120,952

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

STATEMENT OF ASSETS AND LIABILITIES 31 DECEMBER 2022

Note	Unrestricted £	Restricted £	31 Dec 22 £	31 Dec 21 £
CASH FUNDS				
Cash at bank and in hand	176,701	-	176,701	120,952

ASSETS RETAINED FOR CHARITY'S OWN USE

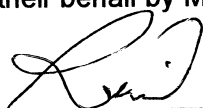
Fund Belonging To

Equipment – General Fund
Buildings – General Fund

LIABILITIES

Accounts Examination Fees – General Fund
Interest –free Loans - General Fund

These accounts were approved by the Trustees on 05/10/23
and are signed on their behalf by Mahmud Ben Ramadan:



Trustee

CHARITY REGISTRATION Number: 1091807

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total 2021
	£	£	£	£
Donations	66,818	-	66,818	69,525
Rent	10,000	-	10,000	9,200
Gift Aid	14,544	-	14,544	
	=====	=====	=====	=====
	91,362	-	91,362	78,725

3. CONNECTED PARTY TRANSACTIONS

During the year, Aimen Alkabir (trustee) received remuneration of £9,600 under a service contract to provide Islamic services including Shariah advice, guidance and counselling. During the year Aimen Alkabir also paid rent to the charity totalling £6,000 for office use. Both of these were authorised and in the best interests of the Charity.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

England & Wales - Charity number 1091807

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

**On accounts for the year
ended**

31/12/2021

**Charity no
(if any)**

1091807

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 06-10-2022

Name: M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

SAAT – PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION CONSULTING SERVICES LTD
8 DRONFIELD STREET

LEICESTER

LE5 5AS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

CHARITY REGISTRATION NUMBER 1091807
**TAYBAH CULTURE, COMMUNITY AND EDUCATION
CENTRE**

**FINANCIAL STATEMENTS
31 DECEMBER 2021**

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2021 CONTENTS PAGE

Trustees Annual Report	1-3
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Notes	6

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

TRUSTEES ANNUAL REPORT PERIOD TO 31 DECEMBER 2021

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 DECEMBER 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

CHARITY REGISTRATION number 1091807

Registered office: 362 St Saviours Road, Leicester, LE5 4HJ

THE Trustees

The Trustees who served the charity during the period were as follows:

Aimen Ahmed Alkabir
Mahmud Ben Ramadan
Abdul Basid Haji Brawe

STRUCTURE, GOVERNANCE AND MANAGEMENT

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE is a charitable trust governed by its trust deed executed on the 27th February 2002 and the trust was registered with the Charity Commission on the 29th of April 2002. The governing document was amended on 15 April 2021.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

To promote the benefit of the inhabitants of Leicester, in particular but not exclusively for the Arabic speaking community and the neighbourhood thereof (hereafter called the area of benefit) by associating together with the said inhabitants and local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interest of spiritual moral social cultural and other leisure time occupation with the objects of improving the conditions of life for the said inhabitants, and to establish or secure the establishment of a community centre and to maintain and manage the same whether alone or in co-operation with any local authority or other person or body in furtherance of those objects.

ACHIEVEMENTS AND PERFORMANCE

During the year, the Charity has successfully delivered a Mosque and Islamic Education facility for local public that benefited over 500 people on a weekly basis.

The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The charity also delivered recreational activities for young people on a weekly basis with over 40 young people benefitting. In addition, the charity hosted several social meetings with local public. The trustees also provided advice and guidance to local members of the public. The trustees conducted Qurbanis in the UK.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2021

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need. The trustees have benefitted many members of the public by allowing them to conduct their daily worship and to advance their education in Islam and build spirituality, as well as provide a facility to meet their needs.

FINANCIAL REVIEW

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE had secured funds from public donations and rental income totalling £78,725 which was lower than the previous year income of £81,210. These donated funds were general donations received at the Mosque premises and donations for costs for building work and related maintenance. During the year the charity had expenditure of £42,584 of which employment and service contract payments comprised of £15,600. It generated a surplus of £36,141 during the period to support its future charitable expenditure.

Apart from the charity property, the charity has unrestricted reserves (net of loans due) of £94,202 at the end of the period which has been set aside for costs associated with the building extension and refurbishment project. The reserves policy of the trustees is that they will retain all unrestricted reserves for meeting future charitable expenditure, including improvement and extension of the facility provided to the public in furtherance of the objects.

PLANS FOR FUTURE PERIODS

The trustees have plans to continue providing the charity premises for use by local charities and community groups that advance Islam and support young people in meeting their needs. All these activities will be in furtherance of the objects of the Charity.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2021

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report 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 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 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 (if applicable);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

APPROVAL

The report was approved by the Trustees on 06/10/2022

And signed on their behalf by

Mahmud Ben Ramadan



Trustee

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 DECEMBER 2021

	Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Dec 21	<i>Total</i> 31 Dec 20
Note	£	£	£	£
RECEIPTS				
Donations	69,525	-	69,525	81,210
Rent	9,200	-	9,200	-
TOTAL RECEIPTS	78,725	-	78,725	81,210
PAYMENTS				
Staff Wages & Costs	15,600	-	15,600	13,198
Professional Fees	2,218	-	2,218	11,234
Repairs and Maintenance	-	-	-	11,507
Utility Costs	4,917	-	4,917	17,445
Printing, Publicity & Office costs	2,788	-	2,788	5,509
Catering & Food distribution	2,685	-	2,685	-
Insurance	2,668	-	2,668	3,719
Telephone	1,876	-	1,876	2,881
Rates	1,856	-	1,856	1,849
Travel Costs	1,243	-	1,243	-
Cleaning	3,240	-	3,240	-
Bank Charges	63	-	63	5
Website costs	100	-	100	-
Grants-UK	-	-	-	5,500
SUB TOTAL PAYMENTS	39,254	-	39,254	72,847
ASSET PURCHASES				
PROPERTY REFURBISHMENT	3,330	-	3,300	-
TOTAL PAYMENTS	42,584	-	42,584	72,847
NET OF RECEIPTS FOR THE PERIOD	36,141	-	36,141	8,363
RECONCILIATION OF FUNDS				
Total funds brought forward	84,811	-	84,811	76,448
TOTAL FUNDS CARRIED FORWARD	120,952	-	120,952	84,811

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

STATEMENT OF ASSETS AND LIABILITIES 31 DECEMBER 2021

Note	Unrestricted £	Restricted £	31 Dec 21 £	31 Dec 20 £
CASH FUNDS				
Cash at bank and in hand	120,952	-	120,952	84,811
ASSETS RETAINED FOR CHARITY'S OWN USE				

Fund Belonging To

Equipment	- General Fund
Buildings	- General Fund

LIABILITIES

Accounts Examination Fees	- General Fund
Interest -free Loans	- General Fund

These accounts were approved by the Trustees on 06/10/2022
and are signed on their behalf by Mahmud Ben Ramadan:



Trustee

CHARITY REGISTRATION Number: 1091807

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total 2020
	£	£	£	£
Donations	69,525	-	69,525	81,210
Rent	9,200	-	9,200	-
	=====	=====	=====	=====
	78,725	-	78,725	81,210

3. CONNECTED PARTY TRANSACTIONS

During the year, Aimen Alkabir (trustee) received remuneration of £9,600 under a service contract to provide Islamic services including Shariah advice, guidance and counselling. During the year Aimen Alkabir also paid rent to the charity totalling £5,000 for office use. Both of these were authorised and in the best interests of the Charity.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

England & Wales - Charity number 1091807

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1091807

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Msuleman

Date: 29-09-2021

Name: M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION CONSULTING SERVICES LTD
103 LONDON ROAD

LEICESTER

LE2 0PF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

CHARITY REGISTRATION NUMBER 1091807
TAYBAH CULTURE, COMMUNITY AND EDUCATION
CENTRE

FINANCIAL STATEMENTS
31 DECEMBER 2020

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

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TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

TRUSTEES ANNUAL REPORT PERIOD TO 31 DECEMBER 2020

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 DECEMBER 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

CHARITY REGISTRATION number 1091807

Registered office: 362 St Saviours Road, Leicester, LE5 4HJ

THE Trustees

The Trustees who served the charity during the period were as follows:

Aimen Ahmed Alkabir

Mahmud Ben Ramadan

Abdul Basid Haji Brawe

STRUCTURE, GOVERNANCE AND MANAGEMENT

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE is a charitable trust governed by its trust deed executed on the 27th February 2002 and the trust was registered with the Charity Commission on the 29th of April 2002. The governing document was amended on 15 April 2020.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

To promote the benefit of the inhabitants of Leicester, in particular but not exclusively for the Arabic speaking community and the neighbourhood thereof (hereafter called the area of benefit) by associating together with the said inhabitants and local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interest of spiritual moral social cultural and other leisure time occupation with the objects of improving the conditions of life for the said inhabitants, and to establish or secure the establishment of a community centre and to maintain and manage the same whether alone or in co-operation with any local authority or other person or body in furtherance of those objects.

ACHIEVEMENTS AND PERFORMANCE

During the year, the Charity has successfully delivered a Mosque and Islamic Education facility for local public that benefited over 500 people on a weekly basis.

The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The charity also delivered recreational activities for young people on a weekly basis (excluding during lockdown restrictions) with over 40 young people benefitting. In addition, the charity hosted several social meetings with local public. The trustees also provided advice and guidance to local members of the public. The trustees transferred the operations for activities to the new independent CIO charity called MASJID TAYBAH.

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2020

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need. The trustees have benefitted many members of the public by allowing them to conduct their daily worship and to advance their education in Islam and build spirituality, as well as provide a facility to meet their needs.

FINANCIAL REVIEW

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE had secured funds from public donations totalling £81,210 which was lower than the previous year income of £117,132. This was primarily due to Covid-19 when the centre was closed. These funds were general donations received at the Mosque premises and donations for costs for building work and related maintenance. During the year the charity had expenditure of £72,847 which was lower than previous year. It generated a surplus of £8,363 during the period to support its future charitable expenditure.

The charity has unrestricted reserves (net of loans due) of £58,811 at the end of the period which has been set aside for costs associated with the building extension and refurbishment project. The reserves policy of the trustees is that they will retain all unrestricted reserves for meeting future charitable expenditure, including improvement and extension of the facility provided to the public in furtherance of the objects.

PLANS FOR FUTURE PERIODS

The trustees have plans to continue providing the charity premises for use by local charities and community groups that advance Islam and support young people in meeting their needs. All these activities will be in furtherance of the objects of the Charity.

**TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE
TRUSTEES ANNUAL REPORT (continued)
PERIOD TO 31 DECEMBER 2020**

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report 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 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 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 (if applicable);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

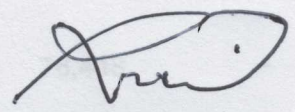
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

APPROVAL

The report was approved by the Trustees on 29.09.2021

And signed on their behalf by

Mahmud Ben Ramadan



Trustee

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 DECEMBER 2020

	Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Dec 20	<i>Total</i> 31 Dec 19
Note	£	£	£	£
RECEIPTS				
Donations	81,210	-	81,210	117,132
TOTAL RECEIPTS	81,210	-	81,210	117,132
PAYMENTS				
Staff Wages & Costs	13,198	-	13,198	25,289
Professional Fees	11,234	-	11,234	17,382
Repairs and Maintenance	11,507	-	11,507	13,399
Utility Costs	17,445	-	17,445	6,822
Printing, Publicity & Stationery	5,509	-	5,509	6,499
Sundry Costs	-	-	-	3,660
Insurance	3,719	-	3,719	2,902
Telephone	2,881	-	2,881	2,135
Grants-UK	5,500	-	5,500	2,100
Rates	1,849	-	1,849	1,819
Travel Costs	-	-	-	442
Bank Charges	5	-	5	64
SUB TOTAL PAYMENTS	72,847	-	72,847	82,513
TOTAL PAYMENTS	72,847	-	72,847	82,513
NET OF RECEIPTS FOR THE PERIOD	8,363	-	8,363	34,619
RECONCILIATION OF FUNDS				
Total funds brought forward	76,448	-	76,448	41,829
TOTAL FUNDS CARRIED FORWARD	84,811	-	84,811	76,448

TAYBAH CULTURE, COMMUNITY AND EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total 2019
	£	£	£	£
Donations	81,210	-	81,210	117,132
	=====	=====	=====	=====
	81,210	-	81,210	117,132

3. CONNECTED PARTY TRANSACTIONS

There were no payments were made to trustees or connected persons during the period.