

AL-RASOOL SCHOOL AND COMMUNITY CENTRE

England & Wales · Charity number 1093878

Details

Other names	AL-RASSOL SCHOOL AND COMMUNITY CENTRE, AL-RASSOL SCHOOL AND COMMUNITY CENTRE OF BIRMINGHAM
Status	Registered
Legal form	Other
Registered	2002-09-20
Register	View on the Charity Commission register

Contact

Address	45 Emily Street Birmingham B12 0XE
Phone	07825031662
Email	admin@alrasoolcentre.co.uk

Activities

Objects: 1) TO PROMOTE AND ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE PRINCIPLES OF THE HOUSEHOLD OF THE PROPHET (A.S.) 2) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS AMONGST THE MUSLIMS, AND 3) TO PROMOTE THE BENEFITS OF THE INHABITANTS OF BIRMINGHAM, PRIMARILY BUT NOT EXCLUSIVELY AMONGST MUSLIMS, TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND OTHER TIME LEISURE OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: 1) running 10 day programmes during the months of Ramadan and Muharram 2) Social and educational weekly programmes for our community 3) running an Arabic School 4) Fund raising activities 5) Donating for other charities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** BIRMINGHAM
- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,729	£56,247	-	-
2023-12-31	£31,405	£31,983	-	-
2022-12-31	£31,642	£30,563	-	-
2021-12-31	£17,911	£20,692	-	-
2020-12-31	£44,078	£34,263	-	-

Trustees

Name	Role	Appointed
Ahmed Ali Alammar		2025-02-09
Ali Ahmed Alammar		2025-02-09
Hameed Al-Muhammedawi		2025-02-09
Jeyan Al-hamrani		2025-02-09
Mohamed Alhijaj		2025-02-09
Muna Majeed		2025-02-09
Muntaha Ahmed		2025-02-09

AL-RASOOL SCHOOL AND COMMUNITY CENTRE

England & Wales - Charity number 1093878

Accounts

Al Rasool School Community Centre (RSC)
Charity Commission Report for year ended December 2024

Structure, governance and management

The Charity was formed by way of the constitution which was adopted on 25 August 2002, and amended on 18 December 2011. The Executive Committee was elected at the Annual General Meeting on 7 August 2022.

Executive Committee

The day to day affairs of the Charity are managed by the Executive Committee which consists of the following appointees: the President, the Secretary, the Treasurer and 2 to 4 Committee Members.

In February 2025 RSC Annual general meeting voted the following as the new members of executive committee

- Ahmed Ali Alammar (president)
- Ali Ahmed Alammar
- Jeyan Al-hamrani
- Mohamed Alhijaj
- Muntaha Ahmed
- Hameed Al-Muhammedawi
- Muna Majeed

Objectives and Activities

The Charity's principal objectives are:

- To promote and advance the Islamic Religion in accordance with the principles of the Household of the Prophet (peace be upon them)
- The relief of poverty, sickness and distress amongst the Muslims, and;
- To promote the benefits of the inhabitants of Birmingham, primarily but not exclusively amongst Muslims, to advance education and to provide facilities in the interest of social welfare for recreation and other time leisure occupation with the objects of improving the conditions of life for the said inhabitants.

On behalf of the Executive Committee

Luay Shakarchy

President

Date: February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rasool School and Community Centre

1093878

Receipts and payments accounts

CC16a

For the period from	1/1/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ramadan	4 489	-	-	4 489	6 279
Muharram	4 035	-	-	4 035	9 805
General	45 040	-	-	45 040	9 956
Subscriptions	5 165	-	-	5 165	5 365
	-	-	-	-	-
Sub total (Gross income for	58 729	-	-	58 729	31 405
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58 729	-	-	58 729	31 405
A3 Payments					
Electricity	7 785	-	-	7 785	5 560
Internet	-	-	-	-	-
Water	1 558	-	-	1 558	846
Insurance	1 330	-	-	1 330	1 169
Council tax	133	-	-	133	202
Funeral costs	8 300	-	-	8 300	-
Gifts	-	-	-	-	-
Repairs & Renewals	660	-	-	660	4 232
Subscriptions	-	-	-	-	224
Sundry expenses	373	-	-	373	-
Programme costs	14 333	-	-	14 333	18 660
Charity	20 235	-	-	20 235	-
Cleaning	1 540	-	-	1 540	910
Audit	-	-	-	-	180
Architect costs	-	-	-	-	-
	-	-	-	-	-
Sub total	56 247	-	-	56 247	31 983
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56 247	-	-	56 247	31 983
Net of receipts/(payments)	2 482	-	-	2 482	- 579
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35 834	-	-	35 834	36 413
Cash funds this year end	38 316	-	-	38 316	35 834

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash at bank	38 316	-	-
		-	-	-
		-	-	-
	Total cash funds	38 316	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Charity building	Unrestricted	242 871	400 000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on

Signature	Print Name	Date of
	Ali Alobaidi	13/3/2025



Section A

Independent Examiner's Report

Report to the trustees	Charity Name Al-Rasool School and Community Centre		
	On accounts for the year ended	31 December 2024	Charity no (if any) 1093878
Set out on pages	1 to 2 <small>(remember to include the page numbers of additional sheets)</small>		

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

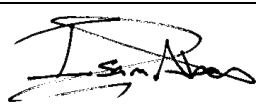
Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:		Date: 14/03/2025
	Name: Isam Abed	

Relevant professional qualification(s) or body (if any):	Fellow Chartered Certified Accountant Associate of Institute of Financial Accountants
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Address:	Al-Mahdi Institute, Office 117
	60 Weoley Park Road, Birmingham
	B29 6RB

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

AL-RASOOL SCHOOL AND COMMUNITY CENTRE

England & Wales - Charity number 1093878

Accounts

Al Rasool School Community Centre (RSC)
Charity Commission Report for year ended December 2023

Structure, governance and management

The Charity was formed by way of the constitution which was adopted on 25 August 2002, and amended on 18 December 2011. The Executive Committee was elected at the Annual General Meeting on 7 August 2022.

Executive Committee

The day to day affairs of the Charity are managed by the Executive Committee which consists of the following appointees: the President, the Secretary, the Treasurer and 2 to 4 Committee Members.

Objectives and Activities

The Charity's principal objectives are:

- To promote and advance the Islamic Religion in accordance with the principles of the Household of the Prophet (peace be upon them)
- The relief of poverty, sickness and distress amongst the Muslims, and;
- To promote the benefits of the inhabitants of Birmingham, primarily but not exclusively amongst Muslims, to advance education and to provide facilities in the interest of social welfare for recreation and other time leisure occupation with the objects of improving the conditions of life for the said inhabitants.

On behalf of the Executive Committee

Luay Shakarchy

President

Date: February 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rasool School and Community Centre

1093878

Receipts and payments accounts

CC16a

For the period from	1/1/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ramadan	6 279	-	-	6 279	3 215
Muharram	9 805	-	-	9 805	10 924
General	9 956	-	-	9 956	12 979
Subscriptions	5 365	-	-	5 365	4 525
	-	-	-	-	-
Sub total (Gross income for	31 405	-	-	31 405	31 642
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31 405	-	-	31 405	31 642
A3 Payments					
Electricity	5 560	-	-	5 560	4 030
Internet	-	-	-	-	255
Water	846	-	-	846	618
Insurance	1 169	-	-	1 169	1 169
Council tax	202	-	-	202	721
Funeral costs	-	-	-	-	-
Gifts	-	-	-	-	-
Repairs & Renewals	4 232	-	-	4 232	14 841
Subscriptions	224	-	-	224	101
Sundry expenses	-	-	-	-	-
Programme costs	18 660	-	-	18 660	7 291
Charity	-	-	-	-	-
Cleaning	910	-	-	910	1 387
Audit	180	-	-	180	150
Architect costs	-	-	-	-	-
	-	-	-	-	-
Sub total	31 983	-	-	31 983	30 563
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31 983	-	-	31 983	30 563
Net of receipts/(payments)	- 579	-	-	- 579	1 080
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36 413	-	-	36 413	35 333
Cash funds this year end	35 834	-	-	35 834	36 413

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash at bank	35 834	-	-
		-	-	-
		-	-	-
	Total cash funds	35 834	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Charity building	Unrestricted	242 871	400 000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on

Signature	Print Name	Date of
	Ali Alobaidi	13/3/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Al-Rasool School and Community Centre

On accounts for the year ended

31 December 2023

Charity no (if any)

1093878

Set out on pages

1 to 2

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

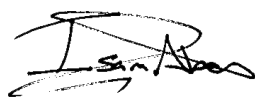
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:



Date:

14/03/2025

Name:

Isam Abed

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

Fellow Chartered Certified Accountant
Associate of Institute of Financial Accountants

Address:	Al-Mahdi Institute, Office 117
	60 Weoley Park Road, Birmingham
	B29 6RB

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

AL-RASOOL SCHOOL AND COMMUNITY CENTRE

England & Wales - Charity number 1093878

Accounts

RSC Executive Committee Report

For the year ended 31 December 2022

The Executive Committee present their report and accounts for the year ended 31 December 2022. The Executive Committee who served during the year and up to the date of this report are as follows:

- Muhamad Jasim
- Ali Alobaidi (resigned 7 August 2022)
- Huda Jaffar (resigned 7 August 2022)
- Sarah Shakarchy
- Haneen Abed (resigned 7 August 2022)
- Haider Ibrahim (resigned 7 August 2022)
- Luay Shakarchy (appointed 7 August 2022)
- Adnan Jasim (appointed 7 August 2022)
- Jeyan Al-Himrani (appointed 7 August 2022)
- Manal Munner (appointed 1 August 2023)

Structure, governance and management

The Charity was formed by way of the constitution which was adopted on 25 August 2002, and amended on 18 December 2011. The Executive Committee was elected at the Annual General Meeting on 7 August 2022.

Executive Committee

The day to day affairs of the Charity are managed by the Executive Committee which consists of the following appointees: the President, the Secretary, the Treasurer and 2 to 4 Committee Members.

Objectives and Activities

The Charity's principal objectives are:

- To promote and advance the Islamic Religion in accordance with the principles of the Household of the Prophet (peace be upon them)
- The relief of poverty, sickness and distress amongst the Muslims, and;
- To promote the benefits of the inhabitants of Birmingham, primarily but not exclusively amongst Muslims, to advance education and to provide facilities in the interest of social welfare for recreation and other time leisure occupation with the objects of improving the conditions of life for the said inhabitants.

Review

During the year the Charity received income of £31,642 (2021: £17,911) and incurred expenses of £30,563 (2021: £20,692) leaving a surplus of £1,080 (2021: deficit of £2,782).

On behalf of the Executive Committee

Luay Shakarchy

President

Date: 24 September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al-Rasool School and Community Centre

1093878

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ramadan	3,215	-	-	3,215	1,250
Muharram	10,924	-	-	10,924	4,005
General	12,979	-	-	12,979	7,716
Subscriptions	4,525	-	-	4,525	4,940
	-	-	-	-	-
Sub total (Gross income for AR)	31,642	-	-	31,642	17,911
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,642	-	-	31,642	17,911
A3 Payments					
Electricity	4,030	-	-	4,030	1,444
Internet	255	-	-	255	386
Water	618	-	-	618	791
Insurance	1,169	-	-	1,169	1,117
Council tax	721	-	-	721	140
Funeral costs	-	-	-	-	4,200
Gifts	-	-	-	-	40
Repairs & Renewals	14,841	-	-	14,841	5,905
Subscriptions	101	-	-	101	173
Sundry expenses	-	-	-	-	1,139
Programme costs	7,291	-	-	7,291	3,747
Charity	-	-	-	-	5
Cleaning	1,387	-	-	1,387	487
Audit	150	-	-	150	-
Architect costs	-	-	-	-	1,120
	-	-	-	-	-
Sub total	30,563	-	-	30,563	20,692
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,563	-	-	30,563	20,692
Net of receipts/(payments)	1,080	-	-	1,080	- 2,782
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,333	-	-	35,333	38,115
Cash funds this year end	36,413	-	-	36,413	35,333

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	36,413	-	-
		-	-	-
		-	-	-
	Total cash funds	36,413	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Charity building	Unrestricted	242,871	400,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ali Alobaidi	19/01/2023

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Al-Rasool School and Community Centre

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1093878

Set out on pages

1 to 2

(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 / 2022.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

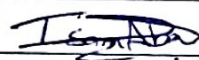
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:



Date:

27/01/2023

Name:

Isam Abed

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

Fellow Chartered Certified Accountant
Associate of Institute of Financial Accountants

Address:

Al-Mahdi Institute, Office 117

60 Weoley Park Road, Birmingham

B29 6RB

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

AL-RASOOL SCHOOL AND COMMUNITY CENTRE

England & Wales - Charity number 1093878

Accounts

RSC Executive Committee Report

For the year ended 31 December 2020

The Executive Committee present their report and accounts for the year ended 31 December 2020. The Executive Committee who served during the year and up to the date of this report are as follows:

- Muhamad Jasim (President)
- Ali Alobaidi (Treasurer)
- Huda Jaffar (Secretary)
- Sarah Shakarchy
- Haneen Abed
- Haider Ibrahim
- Yasmin Shakarchy (resigned 11 September 2020)

Structure, governance and management

The Charity was formed by way of the constitution which was adopted on 25 August 2002, and amended on 18 December 2011. The Executive Committee were elected at the Special General Meeting on 21 December 2019 and formally appointed on 12 January 2020.

Executive Committee

The day to day affairs of the Charity are managed by the Executive Committee which consists of the following appointees: the President, the Secretary, the Treasurer and 2 to 4 Committee Members.

Objectives and Activities

The Charity's principal objectives are:

- To promote and advance the Islamic Religion in accordance with the principles of the Household of the Prophet (peace be upon them)
- The relief of poverty, sickness and distress amongst the Muslims, and;
- To promote the benefits of the inhabitants of Birmingham, primarily but not exclusively amongst Muslims, to advance education and to provide facilities in the interest of social welfare for recreation and other time leisure occupation with the objects of improving the conditions of life for the said inhabitants.

Our Achievements

Summary of Events and Programmes

Arabic School

Building Maintenance

Financial Review

During the year the Charity received income of £26,502 (2019: £44,078) and incurred expenses of £12,269 (2019: £34,263) leaving a surplus of £14,233 (2019: £9,815).

On behalf of the Executive Committee

Dr Muhamad Jasim

President

Date: 27 February 2021



Receipts and payments accounts


CC16a

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Iraqi Relief	-	5	-	5	3,300
Ramadan	2,025	-	-	2,025	1,050
Muharram	1,391	-	-	1,391	4,770
Rent	-	-	-	-	450
General	2,637	-	-	2,637	8,688
Subscriptions	4,785	-	-	4,785	4,010
Hall hire	60	-	-	60	150
Property Insurance	-	-	-	-	7,750
Gift Aid	5,579	-	-	5,579	3,753
Grants	10,000	-	-	10,000	-
Cash donations paid in 2019 relating to 2018	-	-	-	-	10,157
	-	-	-	-	-
Sub total (Gross income for AR)	26,476	5	-	26,481	44,078
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,476	5	-	26,481	44,078
A3 Payments					
Electricity	1,403	-	-	1,403	1,675
Internet	381	-	-	381	277
Water	1,203	-	-	1,203	1,568
Insurance	1,117	-	-	1,117	2,338
Council tax	76	-	-	76	608
Equipment	1,192	-	-	1,192	-
Funeral costs	1,227	-	-	1,227	-
Gifts	345	-	-	345	-
Repairs & Renewals	1,630	-	-	1,630	3,780
Subscriptions	86	-	-	86	-
Sundry expenses	1,972	-	-	1,972	520
Groceries	22	-	-	22	9,127
Charity	1,082	-	-	1,082	4,214
Cleaning	512	-	-	512	-
Expenses paid out of account in 2019 relating to 2018	-	-	-	-	10,156
	-	-	-	-	-
Sub total	12,248	-	-	12,248	34,263
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,248	-	-	12,248	34,263
Net of receipts/(payments)	14,228	5	-	14,233	9,815
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,882	-	-	23,882	-
Cash funds this year end	38,110	5	-	38,115	9,815

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	38,110	5	-
		-	-	-
		-	-	-
	Total cash funds	38,110	5	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity building	Unrestricted	242,871	400,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ali Alobaidi	04/01/2022	



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Al-Rasool School and Community Centre		
On accounts for the year ended	31 December 2020	Charity no (if any)	1093878
Set out on pages	1 to 2 <small>(remember to include the page numbers of additional sheets)</small>		

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 (other than that disclosed below *) 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:  **Date:** 20/01/2022

Name: Isam Abed

Relevant professional qualification(s) or body (if any): Fellow Chartered Certified Accountant
Associate of Institute of Financial Accountants

Address: Al-Mahdi Institute, Office 101
60 Weoley Park Road, Birmingham
B29 6RB

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.