

## 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

### 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,642</b>	<b>-</b>	<b>-</b>	<b>31,642</b>	<b>17,911</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,642</b>	<b>-</b>	<b>-</b>	<b>31,642</b>	<b>17,911</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>30,563</b>	<b>-</b>	<b>-</b>	<b>30,563</b>	<b>20,692</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,563</b>	<b>-</b>	<b>-</b>	<b>30,563</b>	<b>20,692</b>
<b>Net of receipts/(payments)</b>	<b>1,080</b>	<b>-</b>	<b>-</b>	<b>1,080</b>	<b>- 2,782</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>35,333</b>	<b>-</b>	<b>-</b>	<b>35,333</b>	<b>38,115</b>
<b>Cash funds this year end</b>	<b>36,413</b>	<b>-</b>	<b>-</b>	<b>36,413</b>	<b>35,333</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	36,413	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	36,413	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity building	Unrestricted	242,871	400,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	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

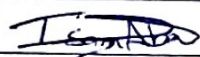
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- 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.