

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

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	Amount due	When due
			-	
			-	
			-	
			-	
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.