



Report and Financial Statements

For the year ended

31st December 2020

Charity Number: 1101603

Islamic Network

Annual report and financial statements for the year ended 31st December 2020

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Legal and Administrative Information

Trustees

- Mr Amir Malik (Treasurer)
- Mr Sumir Akhtar (Trustee)
- Mr Jameil Chaudhry (Chairman)

Accountants

- S M Q Accountancy and Management Consultancy Ltd
Crown House-Suite 702
North Circular Road
London
NW10 7PN

Bankers

- Lloyds Bank
Station Road
Harrow

Registered Office

- PO Box 1134
WEMBLEY
HA9 1LD

Registered Charity Number

- 1101603

Report of The Trustees

By the permission of Allah, Islamic Network, despite the global coronavirus pandemic that resulted in multiple lockdowns, has been able to impact the lives of 25,000+ people in the UK and around the globe during this historic year.

21	24	258	400	25,000+
GRASSROOTS EVENTS	HOURS OF LIVE ENGAGEMENT	IMAMS/MOSQUE LEADERS IN OUR NETWORK	YOUNG PEOPLE DEVELOPED IN- PERSON	GLOBAL IMPACT

The Prophet ﷺ said,

“A man is upon the religion of his friend, so let one of you look at whom he befriends.”

Tirmidhi

Activity Highlights

The Transformational Journey Continues

With every precaution taken, we’ve persevered with our in-person youth engagement activities for young men and women.





For 12 weeks straight, we provided young people like Hadid with a (COVID-safe) space to belong. Already he has made transformational strides in his own journey to become a leader in his community.

Helping Our Imams and Leaders

In response to the local and national lockdowns, we empowered 250+ Imams and Mosque Leaders like Imam Abdi Nasir Said from Edmonton on how to keep connected with the young people in his community.

During this year, Islamic Network focused on developing relationships within its network of Mosques to identify strategic partners through which we could streamline the delivery of services and activities.



Our focus was on creating a journey of change for the individuals we impacted through our events and activities.

Some of those partners include but are not limited to the Muslim Community & Education Centre (MCEC) - Palmers Green Mosque, An Noor Cultural & Community Centre (ACCC Trust), the West London Islamic Centre (WLIC), the Islamic Association of North London (IANL), Central Jamia Masjid Southall, the Muslim Cultural Welfare Association of Sutton (MCWAS) and the Purley Islamic Community Centre.

Through these partners and others, we impacted the lives of more than 2,200 people through the following activities:

We held 15 “**NITEMANIA/CRAZIA**” events which saw more than **415 young men and women** given the opportunity to take over the Mosque! During the event, they got to relax with games and activities and experience true brother- and sisterhood. Not to mention spiritual reminders centred on prayer (salaah), the Quran and many other topics. As well benefitting from as their own private Q&A session 1:1 with the qualified volunteers/scholar in attendance.

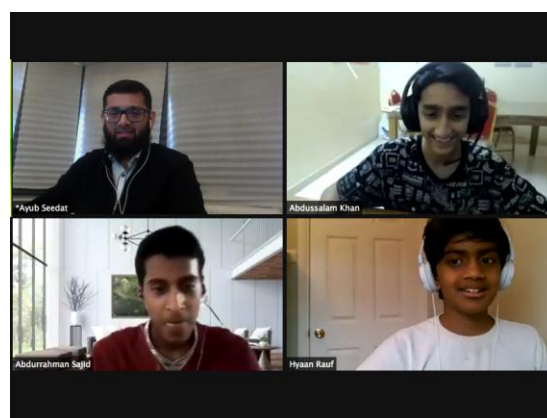
The “**Rekindling The Hearts**” tour welcomed more than **1,153 attendees** to take benefit from a range of reminders related to themselves their family and their community. This series of events took in various communities across London and the East Midlands.

On top of that, we delivered 24+ hours of inspiring live shows and workshops with guests like Abdur Rahman Munawar, a member of our youth advisory group who also acts as a trustee, specifically regarding youth affairs at the Sri Lankan Muslim Cultural Centre of Harrow. (SLMCC)

Online Live Shows and Workshops

In recognition of the value we provide to Mosques and local communities, we were invited by the Muslim Council Of Britain (MCB) and MEND to deliver keynote addresses and workshops at their conferences.

There we met Farhan Killedar from the Muslim Cultural Welfare Association of Sutton (MCWAS). We were able to facilitate the launch of their new Mosque website in less than three days. He's now working with us to get youth engagement activities off the ground for his community.



Back To Basics

This year, with our ability to deliver events/activities severely restricted, our mission has been to simplify what effective youth engagement is at the grassroots level for Mosques and community organisations. All of our activities this year have been geared towards developing our bespoke four-stage model of effective youth engagement. Throughout 2021 we will be working with Mosques and community organisations to bring this model to life.



Looking Ahead

Looking ahead to 2021, our mission is to continue to research and deliver effective online and in-person youth engagement strategies. Our vision is to see every Mosque transformed into the hub of the community, led by a generation of active young Muslims.



The trustees are responsible for keeping accounting records which 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. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other Irregularities

Approved by the trustees and signed on its behalf f by:

A handwritten signature in black ink, appearing to be "Jameil Chaudhry", written over a series of horizontal lines.

Mr Jameil Chaudhry | Chairman

6th November 2021

Independent Examiner's Report to the Trustees of Islamic Network

I report on the accounts of the charity for the year ended 31 December 2020, which are set out on pages 8 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - a. to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S M Q Accountancy and Management Consultancy Ltd

Crown House-Suite 702
North Circular Road
London
NW10 7PN

Date: 6th November 2021

Statement of Financial Activities

For the year ended 31 December 2020

		Unrestricted	Restricted	Total	
	Notes		Total Funds		
		£	Funds	2020	2019
Incoming Resources				£	£
Donations and similar incoming resources		78,968	0	78,968	61,381
Other Receipts	2	7,298	0	7,298	4,041
Total Incoming Resources		86,266	0	86,266	65,422
Resources Expended					
Costs of generating funds:					
Fundraising and publicity	3	20,986	0	20,986	14,753
Charitable expenditure:					
Direct Charitable Expenditure	4	63,959	0	63,959	47,435
Governance Costs:					
Management and Administration	5	4,159	0	4,159	4,511
Total Income Expended		89,104	0	89,104	66,699
Net incoming/(outgoing) resources Net Movements in Funds		(2,838)	0	(2,838)	(1,277)
Fund balances b/fwd. 1 January 2020		54,221	(85,394)	(34,011)	(29,896)
Fund balances c/fwd. 31 December 2020		51,383	(85,394)	(34,011)	(31,173)

Balance Sheet

As at 31 December 2020

	Notes	31.12.2020 £	31.12.2019 £
Fixed Assets			
Fixture & Fittings			
Current Assets			
Cash At Bank		<u>11,909</u>	<u>736</u>
		11,909	736
Creditors: (amounts falling due within one year)			
Creditors & Accruals	6	45,920	31,909
Net Current Assets		<u>(34,011)</u>	<u>(31,173)</u>
Net Assets Employed		(34,011)	(31,173)
—			
FUNDS		(2,838)	(1,277)
Restricted and unrestricted funds		(31,173)	(28,896)
Fund balances c.fwd		(34,011)	(31,173)

Approved by the trustees on 6th November 2021 and signed on its behalf by:

Mr Jameil Chaudhry | Chairman



Notes Forming Part Of The Financial Statements

For the year ended 31st December 2020

1. Accounting policies
 - a. Accounting convention
 - i. The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000). In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005).
 - b. Donations, legacies and similar income
 - i. These are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the income and the trustees are reasonably certain they will receive it.
 - c. Tax reclaims on donations
 - i. Tax reclaims are included in the SOFA at the same time as the gift to which they relate.
 - d. Investment income
 - i. Investment income is accounted for in the period in which the charity is entitled to receipt.
 - e. Resources expended
 - i. Expenditure is included on an accruals basis.
 - ii. Grants payable are charged in the year when conditions attaching to the grant are fulfilled and a properly completed claim has been received by the charity.
 - iii. Support costs relate to costs of processing grants and applications and general office expenses.

2. Other Receipts	31.12.2020
	£
Gift Aid	7,298
3. Cost Of Generating Funds	
The amount payable in the year comprises:	£
Fundraising Campaigns Costs	(20,986)
4. Direct Charitable Costs	£
Donations to Charitable Activities	63,959
5. Governance Costs	£
Admin Staff Salary	0
Office Rent	0
Telephone	0
Postage & Stationery	0
Bank Charges	(2,910)
Travelling	(221)
Professional Fees	(1,220)
Misc	0
6. Creditors	
Other Creditors	(11,909)
Fund balances c/fwd. 31 December 2020	(34,011)

7. Fund	Reserve Fund £	Gift Aid Fund £	Total £
Balance at 1st January 2020	(31,173)	0	(31,173)
Incoming/(Outgoing) resources	<u>(2,838)</u>	0	<u>(2,838)</u>
	(34,011)	0	(34,011)

The Reserve fund represents the unrestricted funds which the Trustees are free to use in accordance with the charitable objects.