



MINARET COMMUNITY CENTRE

DIRECTOR'S AND TRUSTEES' REPORT AND ACCOUNTS For the year ended 31 March 2025

Charity Number: 1127464

Independent Examiner:

**Md Iqbal Hossain FCCA
B K Community Accountant Ltd
Arches 420-421
Burdett Road
London
E3 4AA**

Contents

	Page
Officers and Financial Advisors	3
Directors' and Trustees' Report	4 -6
Independent Examiners Report	7
Statement of Financial Activities	8
Balance sheet	9
Notes to the accounts	10 - 14

MINARET COMMUNITY CENTRE

MEMBERS AND FINANCIAL ADVISORS FOR THE YEAR ENDED 31 MARCH 2025

Trustees and Directors	Eng Abdulkadir Abdullahi	- Chairman
	Eng Abdirahman Abtidon	- Secretary
	Ms Khadra Ali	- Treasurer
	Mr Abdullahi Mohamed	- Trustee
	Mrs Qaal Wardheere	- Trustee

Charity No. 1127464

Registered Office 303 North End Road
London
W14 9NS

Independent Examiner Md Iqbal Hossain FCCA
B K Community Accountant Arches
420-421
Burdett Road
London
E3 4AA

Bankers METRO BANK
One Southampton Row
London
WC1B 5HA

MINARET COMMUNITY CENTRE DIRECTORS' AND TRUSTEES REPORT
For the year ended 31 March 2025

Trustees Report

Minaret Community Centre supports children and young people between ages 5 and 18 years. They are mostly refugees from the under privileged background. They live in the borough of Hammersmith & Fulham and surrounding areas. The weekly teaching give the children and young people a boost in their school work. They are expected to develop confidence in their approach to their academic lives.

Vision

Our vision is to have the children and young people who pass through our supplementary education programme progress to higher education and come out to become respectable members of our community.

Reference and Administrative details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

THE TRUSTEES

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

Eng Abdulkadir Abdullahi
Eng Abdirahman Abtidon
Ms Khadra Ali
Mr Abdullahi Mohamed
Ms Qaali Wardheere

STRUCTURE GOVERNANCE AND MANAGEMENT

The Principal Office:	Office 36, The Creighton Centre, 374-380 Lillie Rd, London SW6 7PH
Governing Documents:	The Charity was registered in January 2009. The objects and powers are set out in the constitution.

MCC has a board of trustees made up of five members who meet at least once every six weeks. Our trustees come from a variety of backgrounds; they provide a range of experience and expertise necessary to comply with our collective responsibility and seek to reflect the communities they serve. The board of trustees is responsible for setting the strategic.

How the Trustees are Elected:

The Board of trustees members (aka Management Committee members) are elected for a term of one year, as specified in our Articles of Association, by the members of the organisation at the Annual General Meeting (AGM) held by the organisation once every year. According to our governing Articles of Association, any member's of the board could be re-elected again, so long as the member's do not wish to remain a member of the Board.

Policy of induction and Training of Trustees:

For new trustees who are elected to board, there is a policy of induction in place, where they are made familiar with their roles in the organisation through information on the governing document and their duties and responsibilities as a trustee of charity.

These include:

The obligation of the Management Committee members, to fully understand the governing documents the financial situation of the Charitable Company and the Future Plans and Objectives of the Organisation.

During the induction process, the new members of the Board are giving a "Question & Answer" session there they ask any question on the organisation. The same policy also includes arranging "Training programs" set for capacity building trustees so that might be able to dispense of their duties of governing the Charity. These courses are available from other voluntary organisations that support charities with which we work and network closely.

Organisational Structure and Accountability

The Trustees of the organisation are responsible for every aspect of the organisation:

They set the strategy for achieving its aims and objective, prepare and write its Business Plan and Annual Operational Plans; set the procedures, policies and guidelines (including legally required policies and procedures) that underpin the day to day running and management of the organisation.

They monitor and scrutinise that all the above including quarterly meeting where they receive regular reports from the Executive Director on all the above are being achieved including setting targets,

The Executive Director is responsible for the day to day running and management of the organisation according to the operational plans and the instructions of the Trustees, to whom he is accountable and to whom new reports at quarterly meetings,

All other staff members and volunteers come under the supervision and accountable to the Executive Director.

ACHIEVEMENTS AND PERFORMANCES

The main Services and Activities for the year.

A summary of our main activities that we provide for our community through direct access are as follows:

This year, our centre delivered a wide range of services to the community, with a particular focus on children and parents. Our activities included eleven workshops, four training courses, eight community gatherings, a full programme of summer activities, and a celebration event recognising the achievements of our SATs and GCSE students.

We also strengthened our internal systems by updating and improving several key policies, with particular attention to safeguarding. In addition, we successfully implemented the health and safety action plan agreed by our management team in the previous year, ensuring our centre continues to operate safely and responsibly.

We had training on governance, financial management and Health and Safety.

Signed on behalf of Management committee by:

Signed: -----

Date: 26/10/2025

Printed name: Eng Abdulkadir Abdullahi

Position: Chair

Independent examiner's report to the trustees of MINARET COMMUNITY CENTRE

For the year ended 31 March 2025

I present the charity's accounts for the period ending 31 March 2025, as detailed in clause 5.4 of the constitution.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act

2011(the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Commission under section 145(5)(b) of the 2011 Act; and
- ✓ to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no other matter except that referred to in the above paragraphs, has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.



Md Iqbal Hossain, FCCA
B K Community Accountant
Arches 420-421
Burdett Road
London
E3 4AA
Date: 26th October 2025

MINARET COMMUNITY CENTRE
Statement of Financial Activities
(Including income and expenditure account)
31 March 2025

Incoming Resources	Note	Unrestr icted Funds	Restrict ed	TOTAL Funds 2025	Unrestrict ed Funds	Restricted Funds	TOTAL Funds 2024
Donation and Legacies	2	29,037	71,486	100,523	13,513	89,636	103,149
Total Income		29,037 =====	71,486 =====	100,523 =====	13,513 =====	89,636 =====	103,149 =====
Expenditure on:	3						
Charitable activities		29,695	81,267	110,962	13,620	89,364	102,984
Total expenditure		29,695 =====	81,267 =====	110,962 =====	13,620 =====	89,364 =====	102,984 =====
Net Income & net movement in funds		(658)	(9,781)	(10,439)	(107)	272	165
Reconciliation of fund:							
Total funds brought forward		17,759	15,960	33,719	17,866	15,688	33,554
Total funds carried forward		17,101 =====	6,179 =====	23,280 =====	17,759 =====	15,960 =====	33,719 =====

TOTAL RECOGNISED GAINS AND LOSSES

The Charity has no recognised gains or losses other than the net movement in funds for the above period.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

The notes on pages 10 to 14 form part of these accounts.

MINARET COMMUNITY CENTRE BALANCE SHEET AS AT 31 MARCH 2025					
FIXED ASSETS	Note		2025		2024
		£		£	£
Office Equipment	8			2,585	3,231
Debtors	9	41,333			45,490
Cash at Bank		7,179			13,072
Cash in hand					
Total Current Assets			48,512		58,562
Creditors and Accruals	10		(27,817)		(28,074)
Total Current Assets Less Creditors				20,695	30,488
Net Assets				23,280 =====	33,719 =====
Unrestricted Funds	11		17,101		17,759
Restricted Funds	11		6,179		15,960
Total Funds				23,280 =====	33,719 =====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies' subject to the small companies' regime.

These accounts were approved by the Board of Directors and Trustees on 26th October 2025 and were signed on its behalf by:

.....Chair

.....Treasurer

The notes on pages 10 to 14 form part of these accounts.

MINARET COMMUNITY CENTRE
Notes to the Accounts
For the year ended 31 March 2025

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards and the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005 and the Companies Act 1985.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is small company.

1.2 Incoming Resources

Income from activities, voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the director and trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture, Fixtures, Fittings and Equipment - 20% on reducing line basis.

MINARET COMMUNITY CENTRE
Notes to the Accounts
For the year ended 31 March 2025

2. Income from donations and legacies

Grants, donations and legacies:	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	£	£
Lottery Fund	-	14,485	14,485	-
Sported Foundation	-	15,485	15,485	-
London Bridge	-	5,200	5,200	-
United Hammersmith & Fulham	-	-	-	12,000
Award 4 All	500	-	500	-
Kulan Foundation Partnership	8,000	-	8,000	11,000
John Lyons Charity	-	-	-	4,700
Hammersmith & Fulham Giving	16,984	-	16,984	15,100
Young H&F Foundation	-	6,666	6,666	5,000
The Kensington & Chelsea K and C Foundation	-	-	-	1,000
Dr Edwards and Bishop Kings FU DEBK	-	-	-	6,000
Small Donation	2,116	-	2,116	105
Rent/Contribution	700	-	700	2,408
Earls Court Development	-			12,000
London Borough of Hammersmith & Fulham	-	11,244	11,244	14,767
Violet Jacob Sathyaseelan	737	-	737	-
LMP Action	-	18,406	18,406	19,069
TOTALS Income	29,037 =====	71,486 =====	100,523 =====	103,149 =====

Notes to the financial statements (continuing)

Year ended 31 March 2025

3. Expenditure on Charitable Activities by Fund type:

Charitable activities & Support Cost	Un-restricted Funds	Restricted Funds	Total 2025	Un-restricted Funds	Restricted Funds	Total 2024
	£	£	£	£	£	£
Salary & NIC	11,020	29,614	40,634	-	41,790	41,790
Rent & Rates	-	22,000	22,000	-	22,000	22,000
Telephone, Internet, Website, Media	-	4,720	4,720	1,200	4,532	5,732
Stationery	1,005	-	1,005	955	-	955
Insurance	-	2,329	2,329	-	2,329	2,329
Legal/Compliance	-	500	500	1,000	500	1,500
Audit, Bookkeeping	350	400	750	350	400	750
Gas electricity water	-	3,610	3,610	-	3,730	3,730
Fundraising cost	2,050	5,000	7,050	2,000	-	2,000
Volunteer Expenses	320	-	320	315	-	315
Project Cost	14,950	12,448	27,398	6,000	13,025	19,025
Repair & Maintenance	-	-	-	1,800	-	1,800
Depreciation	-	646	646	-	1,058	1,058
Total	29,695 =====	81,267 =====	110,962 =====	13,620 =====	89,364 =====	102,984 =====

4. Expenditure on Charitable Activities by Activity type:

Charitable activities & Support Cost	Services	Governance	Fund raising	Total Funds 2025	Total 2024
	£	£	£	£	£
Property Costs	22,000	-	-	22,000	22,000
Depreciation	646	-	-	646	1,058
Direct Costs	73,252	900	7,050	81,202	73,065
Other indirect Costs	7,114	-	-	7,114	6,861
Total	103,012 =====	900 =====	7,050 =====	110,962 =====	102,984 =====

Notes to the financial statements (continuing)
Year ended 31 March 2025

5. TRUSTEES EXPENSIS

No expenses are paid to Trustees.

No employee earned more than £60,000 during the year (2024: nil).

6. Related party transactions

There are no related party transactions to disclose for 2025 (2024: none) There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

7. Taxation

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

8. Fixed Assets

	Computer Equipment	Total
	£	£
Cost		
At 1 April 2024	13,320	13,320
Additions	-	-
Disposals	-	-
At 31 March 2025	13,320	13,320
Depreciation		
At 1 April 2024	10,089	10,089
Charge this period	646	646
At 31 March 2025	10,735	10,735
Net book value		
At 31 March 2023	2,585	2,585
At 31 March 2024	3,231	3,231

9. Debtors

	2025	2024
	£	£
Sport England	14,485	-
Hammersmith & Fulham Giving	9,000	-
United Hammersmith & Fulham	-	12,000
Kulan Foundation Partnership	8,000	11,000
London Bridge	5,200	-
Young H&F Foundation	-	5,000
Earls Court Development	-	7,000

LMP Action	4,648	10,000
Rent	-	490
Debtors	41,333 =====	45,490 =====

10. Creditors

	2025	2024
	£	£
Independent examination	500	500
Creditors	27,317	27,574
Total Creditors	27,817 =====	28,074 =====

Accruals: Provision for Accountancy fees.

11. Analysis of charitable Funds:

	Unrestricted Fund	Restricted Funds	Total Fund 2025
	£	£	£
Tangible fixed assets Restricted	-	2,585	2,585
Net Current assets	17,101	3,594	20,695
Net Assets	17,101 =====	6,179 =====	23,280 =====

Benefits in kind

There were no benefits in kind in the period.

Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £500.

Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

Creditors These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.