

# AL-MANAR CENTRE TRUST

England & Wales · Charity number 1130211

## Details

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Other names	AL-MANAR CENTRE
Status	Registered
Legal form	Trust
Registered	2009-06-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2-4 Glynrhondda Street Cardiff CF24 4AN
Phone	02920226607
Email	<a href="mailto:info@almanar.org.uk">info@almanar.org.uk</a>
Website	<a href="http://www.almanar.org.uk">www.almanar.org.uk</a>

## Activities

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**Objects:** 1) TO ADVANCE AND SUPPORT THE ISLAMIC EDUCATION OF ALL MUSLIMS PROVIDING FACILITIES FOR REGULAR PRAYER MEETINGS FOR SUNNI MUSLIMS.2) TO FOSTER COMMUNITY RELATIONSHIPS AND RELIGIOUS HARMONY IN CARDIFF AND THE SURROUNDING AREA.3) TO ADVANCE THE EDUCATION IF THE PUBLIC IN THE ISLAMIC FAITH THROUGH THE STUDY OF THE QUR'AN AND THE ARABIC LANGUAGE.4) THE RELIEF OF UNEMPLOYMENT AMONGST MUSLIMS FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT , INCLUDING ASSISTANCE TO FIND EMPLOYMENT.5) TO HELP YOUNG PEOPLE ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.6) TO RELIEVE POVERTY, SICKNESS AND DISTRESS ARISING THEREFROM OF INDIVIDUALS OF THE ISLAMIC FAITH.

**Activities:** Religious, Educational and Charitable Activities.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** CARDIFF
- Cardiff

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£160,874	£104,730	-	-
2023-12-31	£151,234	£130,187	-	-
2022-12-31	£106,958	£67,685	-	-
2021-12-31	£137,072	£97,547	-	-
2020-12-31	£119,812	£75,836	-	-

## Trustees

Name	Role	Appointed
<b>Barak Albayaty</b>	Chair	
ABDELATI FERGANI		
Dr Assem Youssef Elsabeeny		2024-09-20
Dr NASIR GOURASHI		

**AL-MANAR CENTRE TRUST**

England & Wales - Charity number 1130211

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# Accounts

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**CHARITY REGISTERED NUMBER: 1130211**

**AL-MANAR CENTRE TRUST**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**BOBAT ARIF & CO.**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**51 HAYDONS ROAD**  
**LONDON**  
**SW19 1HG**

**AL-MANAR CENTRE TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1130211

**Trustees:** Mr Barak Albayaty  
Mr Abdelati Fergani  
Dr Nasir Gourashi  
Mr Kamal Al-Idrisy  
Dr Assem Youssef Elsabeeny

**Registered Office:** 2-4 Glynrhondda Street  
Cardiff  
CF24 4AN

**Accountant:** Y.G.M. Bobat FCCA  
Chartered Certified Accountant  
51 Haydons Road  
London  
SW19 1HG

**Bankers:** HSBC Bank Plc

**AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

I report on the accounts which are set out on pages 5 to 12.

**Respective responsibilities of the Trustees**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period 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; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....  
Y.G.M.Bobat FCCA  
Chartered Certified Accountant  
51 Haydons Road  
London  
SW19 1HG

Dated: 24 October 2025

## AL-MANAR CENTRE TRUST

### REPORT OF THE TRUSTEES

#### FOR THE YEAR ENDED 31 DECEMBER 2024

The Charities Act 2011, together with the financial statements for the period, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **Structure, Governance and Management**

##### Governing document

The charity is governed by its Trust deed dated 21<sup>st</sup> May 2009.

##### Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the appropriate staff under the managing trustee, Mr Barak Albayaty.

##### Related parties

There are no related parties that require disclosure.

##### Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

##### Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith both in the United Kingdom and throughout the world; to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To help relieve poverty, sickness and distress in peoples of the Islamic faith;
- > To provide educational activities to those of the Islamic faith.

#### **Achievements and Performance**

This year has been another inspiring chapter in the journey of Al-Manar Centre Trust. Despite limited resources, our charity has continued to deliver a wide range of impactful services and programmes for the people of Cardiff and beyond. We remained true to our vision of “*Aspiring Towards a Proactive Community*”, combining education, compassion and community spirit to bring people together.

From educational initiatives that reached hundreds of learners, to youth and volunteer programmes that nurtured leadership and teamwork, every activity reflected our core values of service, understanding and shared purpose. With thanks to our dedicated volunteers, generous donors and community partners, Al-Manar Centre continues to be a trusted hub for learning, belonging and positive change.

## AL-MANAR CENTRE TRUST

### REPORT OF THE TRUSTEES (Continued)

### FOR THE YEAR ENDED 31 DECEMBER 2024

#### **Educational Programmes**

Education remains at the heart of Al-Manar’s mission. Throughout the year, we offered a range of structured learning opportunities, both in-person and online, to cater to different ages and levels of knowledge. From Arabic language lessons to Qur’an studies and spiritual development sessions, these programmes help individuals grow in their faith, understanding and connection with the community.

#### **Online Educational Courses**

One of the charity’s founding objectives is to advance the education of the public in the Islamic faith through the study of the Qur’an and the Arabic language. Alongside our in-house classes, Al-Manar Centre continued to run multiple online courses throughout the year, reaching well over 250 learners. Six of these were Arabic courses, some spanning three months and others extending to six, designed to offer flexible, accessible learning opportunities for students across the UK and overseas.

#### **Indoor Lecture Series**

Every community has its own character and values that shape its identity. Our weekly lecture series, “**Our Ways**”, explored this very theme. Delivered by the renowned speaker Ust. Ali Hammuda, the series drew large audiences to Al-Manar Centre, reflecting on the slogan, “*Nations stand with manners; nations crumble without them*”. These thought-provoking talks helped attendees connect moral principles with everyday practice, enriching our collective understanding of good character.

#### **Building Bridges with the Wider Community**

Our commitment to community cohesion remains strong. This year, Al-Manar Centre continued to welcome visitors from diverse backgrounds through outreach events and inter-faith initiatives.

#### **School Visits**

The growing number of schools visits this year demonstrates that Al-Manar Centre has become one of the preferred destinations for teachers seeking to enrich their pupils’ Religious Education and community diversity lessons. Each visit, typically involving between 25 and 50 students, provides an interactive learning experience about the mosque’s role and Islamic beliefs. We warmly invite schools to arrange their visits by emailing us at [gm@almanar.org.uk](mailto:gm@almanar.org.uk).

#### **Open Day and #VisitMyMosque**

As part of the national #VisitMyMosque campaign organised by the Muslim Council of Britain, Al-Manar opened its doors once again for an Open Day featuring an Islamic Cultural Exhibition. Visitors enjoyed guided tours, cultural displays and opportunities for friendly dialogue, all aimed at promoting understanding and harmony.

## **AL-MANAR CENTRE TRUST**

### **REPORT OF THE TRUSTEES** (Continued)

### **FOR THE YEAR ENDED 31 DECEMBER 2024**

#### **Come Dine with Us**

The popular Come Dine with Us evenings during Ramadan brought together members of the Cardiff community over shared meals and conversation. Guests, some of whom were visiting a mosque for the first time, were welcomed with hospitality and warmth, sharing in the atmosphere of togetherness that defines the holy month.

#### **Guest Speakers**

Inviting distinguished scholars is an integral part of Al-Manar's educational outreach. This year, we were honoured to host several respected figures, including Sh. Dr. Adnan Abdul Kadir (Kuwait), Sh. Mustafa Razzak (Birmingham) and Professor Mohammad Alrahawan (Egypt). These events provided rich opportunities for learning, reflection and spiritual growth. Often coordinated with other Islamic centres, these visits ensured the benefit reached the widest possible audience across the region.

#### **Promoting Health and Community Care**

Well-being is essential to a thriving community. This year, Al-Manar Centre partnered with the British Islamic Medical Association (BIMA) to deliver a First Aid Lifesavers workshop. This hands-on training aimed at empowering men and women with essential life-saving skills. Such initiative reflected our ongoing effort to support public health through practical education and awareness.

#### **Extending a Helping Hand**

Supporting those in need remains one of our most cherished responsibilities. Through the Al-Manar Foodbank, we distributed weekly emergency food parcels in partnership with Fareshare Cymru and other charities such as BAWSO. These efforts ensured that vulnerable individuals and families received consistent assistance throughout the year.

The continued success of this initiative is a testament to the generosity of our donors and the dedication of our volunteers, who tirelessly pack, organise and deliver these parcels week after week.

#### **Neighbourhood Clean-Up and Environment**

Our volunteers continued the "Keep Cathays Tidy" initiative throughout the year, demonstrating that community care extends beyond people to the environment we share. This collaboration with local residents and faith groups promotes civic pride and environmental responsibility, keeping our streets clean and beautiful.

## **AL-MANAR CENTRE TRUST**

### **REPORT OF THE TRUSTEES** (Continued)

#### **FOR THE YEAR ENDED 31 DECEMBER 2024**

##### **Empowering the Next Generation**

Engaging the youth is an investment in the future. Al-Manar Centre’s youth programmes blend learning, fun and friendship, helping young people develop confidence, discipline, as well as a sense of belonging.

Highlights from this year included the “Youth Zone” sessions featuring team-building activities, sports and soft football, as well as educational reflections. The Unity Cup 5-A-Side Football Tournament brought together teams from across Cardiff in the spirit of healthy competition and respect — with clear rules ensuring fair play and sportsmanship.

Through outings, workshops and mentoring, our volunteers continue to serve as positive role models for the youth.

##### **Celebrating Our Volunteers**

Behind every successful initiative at Al-Manar Centre stands a team of passionate volunteers. This year, we expressed our gratitude through a seaside BBQ gathering — a small token of appreciation for their tireless service.

Our volunteers embody the spirit of community service, from managing events to distributing food parcels and helping maintain the centre. Their energy and selflessness remain the backbone of our success.

##### **United Efforts Across Mosques**

Collaboration strengthens impact. Al-Manar Centre worked alongside several Cardiff mosques to organise events such as the CommUNITY Picnics at Cosmeston Lakes and the Youth Canyoning Adventure, both promoting unity, friendship and outdoor wellbeing. The “Eid in the Park” was another successful activity in partnership with another neighbouring Islamic centre (Dar Ul-Isra), marking the Eid celebration together.

These shared initiatives bring together people from all walks of life in a spirit of cooperation and shared faith.

##### **Partnerships with Local Agencies**

Our charity continued to build productive relationships with local institutions. We hosted delegations from HMPS Wales and other agencies, providing tours and presentations on our ongoing community work.

Such engagements help strengthen mutual understanding and ensure that faith communities remain part of constructive dialogue within Welsh society.

**AL-MANAR CENTRE TRUST**

**REPORT OF THE TRUSTEES** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Plans and Priorities for the Coming Year**

Looking forward, Al-Manar Centre Trust aims to expand its educational reach — both online and on site — and further develop programmes supporting mental health, youth wellbeing and community empowerment. We also plan to strengthen our school partnerships and enhance support for vulnerable groups through our Foodbank and outreach services.

**Conclusion**

The Board of Trustees expresses heartfelt gratitude to all who contributed to this year's successes — our donors, volunteers, staff and community partners. Your trust and continued support have enabled Al-Manar Centre to thrive despite limited resources.

Together, we are building a stronger, more compassionate community — one defined by faith, learning and service.



HOSTING A VISITING SCHOOL



OPEN DAY EXHIBITION



INDOOR FOOTBALL



CANYONING YOUTH TRIP



COMMUNITY IFTAR DINNER



FIRST AID TRAINING



SEMINAR ON FINANCE



COMMUNITY 'EID PICNIC

**Putting Al-Manar Centre's slogan; 'Aspiring Towards a Proactive Community' into action!**

**AL-MANAR CENTRE TRUST**  
**REPORT OF THE TRUSTEES** (Continued)  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Financial review**

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Approved by the trustees on 24 October 2025 signed on its behalf by:



.....  
Dr Nasir Gourashi  
Trustee

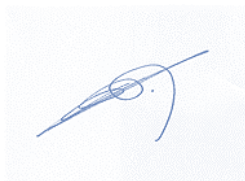
**AL-MANAR CENTRE TRUST**

**BALANCE SHEET**

**AT 31 DECEMBER 2024**

Note	2024	£	£	2023	£	£
<b>Current assets</b>						
Debtors	4	786			804	
Bank Accounts		308,961			251,922	
		<u>309,747</u>			<u>252,726</u>	
<b>Creditors</b>						
Amounts falling due within one year	5	4,076			3,199	
		<u>4,076</u>			<u>3,199</u>	
<b>Net current assets</b>			305,671			249,527
<b>Total assets less current liabilities</b>			<u>305,671</u>			<u>249,527</u>
<b>Net assets</b>			<u>£305,671</u>			<u>£249,527</u>
<b>Capital funds</b>						
Unrestricted funds			305,671			249,527
<b>Total funds</b>			<u>£305,671</u>			<u>£249,527</u>

Approved by the trustees on 24 October 2025 and signed on its behalf.



.....  
Barak Albayaty

The annexed notes form part of these financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	142,905	142,905	134,925
Other incoming resources	17,969	17,969	16,309
<b>Total incoming resources</b>	<u>160,874</u>	<u>160,874</u>	<u>151,234</u>
<b>Resources expended</b>			
Costs of charitable activities	76,921	76,921	106,381
Governance costs	27,809	27,809	23,806
<b>Total resources expended</b>	<u>104,730</u>	<u>104,730</u>	<u>130,187</u>
<b>Net movement in funds</b>	56,144	56,144	21,047
<b>Total funds brought forward</b>	<u>£249,527</u>	<u>£249,527</u>	<u>228,480</u>
<b>Total funds carried forward</b>	<u><u>£305,671</u></u>	<u><u>£305,671</u></u>	<u><u>£249,527</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-MANAR CENTRE TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	249,527		228,480	
Surplus for the period	56,144		21,047	
		305,671		249,527
<b>Total funds at 31 December 2024</b>		<b>£305,671</b>		<b>£249,527</b>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

1. **Accounting policies**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings - 25 % per annum on reducing balance

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

2. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	2024	2023
Administration	1	1
Imam	1	1
Teachers	2	2
Charitable activities	2	2
	–	–
	6	6
	=	=

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**3. Debtors and prepayments**

Amounts falling due within one year:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Prepayments and Accrued Income	786	804
	<u>          </u>	<u>          </u>

**4. Creditors**

Amounts falling due within one year:-

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other Taxes & PAYE	2,526	1,649
Accrued Expenses	1,550	1,550
	<u>          </u>	<u>          </u>
	<b>£ 4,076</b>	<b>£ 3,199</b>
	<u>          </u>	<u>          </u>

The External Charities Collections are funds held on behalf of Charities who visited us to raise funds for their charity, not connected to us, and these funds are not included in charity income.

**5. Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year 31 December 2023.

**6. Gift in Kind**

The charity receives a gift in kind in the form of rental income from an Operating Lease residential property. The lease is on a 5 year term. The gross rental income during the year was £34,090 (2023: £27,976) and is included in Incoming Resources from Generated Funds.

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2024**

7. **Incoming resources**

	<b>Unrest'd Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Voluntary income</b>			
Donations	142,905	142,905	130,707
Voluntary Income from generated funds	0	0	4,218
	<u>142,905</u>	<u>142,905</u>	<u>134,925</u>
<b>Other incoming resources</b>			
Educational activities	17,194	17,194	15,859
Sports activities and Outings	775	775	450
	<u>17,969</u>	<u>17,969</u>	<u>16,309</u>

8. **Costs of charitable activities**

	<b>2024 £</b>	<b>2024 £</b>	<b>2023 £</b>
Print, Post & Stationery	156		139
Salaries	56,425		53,911
Travel costs	50		0
Water rates	2,904		3,306
Light & Heat	9,817		13,648
Telephone & Internet	1,064		1,438
Building Repairs	0		27,430
Administration costs	697		880
Insurance	833		800
Security	0		300
Renewals and Repairs	797		1,346
Bank Charges	60		60
Sports & Outings	0		440
Arabic & English Educational services	4,118		2,683
		<u>76,921</u>	<u>106,381</u>

9. **Governance costs**

	<b>2024 £</b>	<b>2024 £</b>	<b>2023 £</b>
Salaries	26,232		17,840
Social Security costs	177		348
Accountancy & Independent Report	1,400		1,400
		<u>27,809</u>	<u>19,588</u>



**AL-MANAR CENTRE TRUST**

England & Wales - Charity number 1130211

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# Accounts

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**CHARITY REGISTERED NUMBER:1130211**

**AL-MANAR CENTRE TRUST**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**BOBAT ARIF & CO.**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**UNIT 10A, THE 1929 SHOP**  
**MERTON ABBEY MILLS**  
**18 WATERMILL WAY**  
**LONDON**  
**SW19 2RD**

**AL-MANAR CENTRE TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1130211

**Trustees:** Mr Barak Albayat  
Mr Abdelati Fergani  
Dr Nasir Gourashi  
Mr Kamal Al-Idrisy

**Registered Office:** 2-4 Glynrhondda Street  
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CF24 4AN

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Chartered Certified Accountants  
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18 Watermill Way  
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**Bankers:** HSBC Bank Plc

**AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-MANAR CENTRE TRUST**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

I report on the accounts which are set out on pages 5 to 12.

**Respective responsibilities of the**

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
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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.

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Unit 10A, The 1929 Shop  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

Dated: 29 October 2024

**AL-MANAR CENTRE TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

The Charities Act 2011, together with the financial statements for the period, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

Governing document

The charity is governed by its Trust deed dated 21<sup>st</sup> May 2009.

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the appropriate staff under the managing trustee, Mr Barak Albayaty.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith both in the United Kingdom and throughout the world; to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

> To provide a centre at which members of the public can advance their education in the knowledge of Islam;

> To help relieve poverty, sickness and distress in peoples of the Islamic faith;

> To provide educational activities to those of the Islamic faith.

**Achievements and performance**

The charitable trust has continued with its objectives through various activities aiming to satisfy all its stakeholders. The Al-Manar Centre Trust continues to pursue its mission of serving the Cardiff community with dedication, despite its modest financial and human resources. The charity remains steadfast in delivering its programmes, fostering community relations, and offering valuable educational and social services. This year, as in the past, our efforts were anchored by the commitment to utilise our limited resources efficiently to maximise our positive impact on the community. Our efforts have had a measurable positive impact on the Cardiff community. Through our various programmes, we have supported families in need, promoted well-being, and fostered a deeper sense of community engagement. Whether it was providing emergency food parcels to those in crisis or educating the public about vital health issues, each initiative has contributed to improving the lives of individuals across different demographics. In addition to our regular programmes that run on a weekly, monthly, and seasonal basis, the following notable activities and services were carried out during the year:

## **AL-MANAR CENTRE TRUST**

### **REPORT OF THE TRUSTEES** (Continued)

### **FOR THE YEAR ENDED 31 DECEMBER 2023**

#### **Community Outreach and Engagement**

The Al-Manar Centre actively participated in the #VisitMyMosque campaign, a national initiative led by the Muslim Council of Britain. On the 24th of September, we hosted an Open Day at the Centre, featuring an Islamic Cultural Exhibition. The event aimed to introduce the peaceful teachings of Islam and provide insight into various Muslim cultures. We were grateful for the positive media coverage, which helped broaden the reach of our message.

On another occasion, our “Come Dine with Us” event extended invitations to the broader Cardiff community, bringing together people of various backgrounds. This annual occasion is part of our bridge-building efforts with other faith communities. The open invite was offered every weekend throughout the month of Ramadan. Besides being an opportunity to taste some middle eastern cuisine, guests engaged in dialogue, fostering understanding and cooperation. Our educational outreach continued as we welcomed visits from local schools and offered free presentations on Islam. This engagement with schools contributes to their Religious Education (RE) objectives and supports primary and secondary schools, colleges, and other educational institutions in fostering a better understanding of Islam among young students. Schools wishing to visit our centre are welcome to email their requests to: [gm@almanar.org.uk](mailto:gm@almanar.org.uk)

#### **Health and Well-being Initiatives**

On the 20th of May, we invited the Muslim Doctors Cymru to hold their first stem cell donor registration swab clinic. This event, in collaboration with Anthony Nolan, was part of their ‘Saving the lives of people with blood cancer’ campaign, aiming to raise awareness about the shortage of stem cell donors, particularly among black and ethnic minority communities. On a second occasion (30th September), we held two workshops on basic First Aid training. These workshops, one for men and another for women, were delivered by members of the British Islamic Medical Association as part of their ‘Lifesavers’ national campaign. These initiatives reflect our commitment to promoting the well-being of our community through education and practical support.

#### **Support for Those in Need**

Our commitment to helping the less fortunate members of the local community continues with the ongoing Foodbank service. In collaboration with Fareshare Cymru, we offer emergency food parcels to those in need, working with other charities like BAWSO. These food parcels are distributed through the Al-Manar Foodbank weekly scheme, ensuring aid reaches those who need it most on a regular basis.

#### **Neighbourhood Clean-up Initiatives**

We also continued our commitment to the Keep Cathays Tidy initiative, a neighbourhood clean-up activity in which our volunteers regularly participate. This collaboration with local faith groups and volunteers has contributed to improving the cleanliness and aesthetic of our neighbourhood. Through these efforts, we reinforce our message of community responsibility and environmental stewardship.

#### **Youth Engagement and Support**

Caring for the youth remains a priority for the Centre. Our programmes provide young people with engaging activities that promote their well-being. Highlights include the Youth Mania programme, day trips, football tournaments, and sleepover retreats. The annual 5-ASide Football Tournament is a key event, bringing together teams from across Cardiff, with the ‘Quds’ team winning this year's Unity Cup. Our regular indoor programmes, such as the popular ‘Youth Club’, offer an environment for young people to learn, share, and build community. These weekly sessions often conclude with friendly soft football matches, fostering teamwork and camaraderie. Volunteers play a vital role in running these programmes, serving as role models and mentors for the youth. Their hands-on involvement ensures the success of each initiative, and we are deeply grateful for their dedication.

#### **Eid Celebrations and Social Gatherings**

The Centre takes great pride in organising events to celebrate the two Eid occasions. On Eidul-Adha,

## **AL-MANAR CENTRE TRUST**

### **REPORT OF THE TRUSTEES** (Continued)

### **FOR THE YEAR ENDED 31 DECEMBER 2023**

we organised the 'Eid in the Park' event in collaboration with Cardiff Council. This joyous event brought the local Muslim community together for a fun-filled day, featuring activities for all ages, including a children's playground and the distribution of Eid gifts. Separate children's programmes were also organised for both Eid occasions, held at the 'Parc All Weather Playing Ground', exclusively hired by our charity, ensuring that young participants enjoyed their day to the fullest.

#### **Volunteer Appreciation**

The contribution of our volunteers is invaluable. To express our gratitude, the charity hosted a seaside BBQ for two groups of volunteers during the summer holidays. These gatherings were an opportunity to recognise their hard work and dedication to the community. Volunteers are the backbone of our charity. Their commitment and passion have been essential in the successful delivery of our programmes. From organising events to distributing food parcels and assisting with community clean-up initiatives, our volunteers work tirelessly to ensure that we can reach those in need.

#### **Collaborations with Other Mosques**

The Al-Manar Centre continues to strengthen relationships with other mosques in Cardiff, often sharing platforms and organising joint events. Notably, the Centre organised a multimosque 'Brecon Beacons CommUNITY Trek' on 29th July in collaboration with six other mosques. We also participated in a couple of 'CommUNITY Picnics' alongside other mosques, held at the Cosmeston Lakes in July and September, which attracted large numbers of the local community.

#### **Continued Collaboration with Local Agencies**

Our relationships with some local government agencies remain strong. This year, we welcomed delegations from HMPS Wales, who were given tours and presentations outlining the charity's ongoing services and contributions to the community. On another occasion we hosted Mr. Jeremy Miles, the Minister for Education in a meeting with Imams representing mosques in Wales, to discuss the RSE proposed implementation in schools' curriculum.

Such meetings and visits have fostered productive dialogues and strengthened ties with local institutions.

#### **Looking Ahead**

Looking ahead, the Al-Manar Centre Trust is committed to building on this year's achievements. Our future plans include expanding our educational outreach, increasing collaboration with local schools, and developing more targeted programmes to support the mental health and well-being of our community members. We also aim to enhance our services for vulnerable groups and broaden our food distribution capacity to meet growing demand.

#### **Conclusion**

The trustees are proud to report that despite the charity's modest financial and human resources, the Al-Manar Centre has continued to deliver exceptional programmes and services to the community. These achievements are a testament to the dedication of our small but hardworking staff and volunteers, and the unwavering generosity of our donors. Through careful management and strategic use of resources, we have been able to support our stakeholders and foster a sense of unity and shared purpose within the community.



HOSTING A MEETING WITH THE MINISTER FOR EDUCATION



HOSTING A VISITING SCHOOL



D.I. EXHIBITION AT CARDIFF UNIVERSITY



'COME DINE WITH US' GUESTS FROM HMPS - CARDIFF



EID DAY BREAKFAST



A CAMPING TRIP



YOUTH MANIA!



STEM CELL DONOR SWAB CLINIC



WINNERS OF THE 5-A-SIDE FOOTBALL TOURNAMENT!

**Proving Al-Manar Centre's slogan; 'Aspiring Towards a Proactive Community' is a reality!**

**AL-MANAR CENTRE TRUST**

**REPORT OF THE TRUSTEES** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Financial review**

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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 on 29 October 2024 signed on its behalf by:



.....  
Dr Nasir Gourashi  
Trustee


**AL-MANAR CENTRE TRUST**

**BALANCE SHEET**

**AT 31 DECEMBER 2023**

	Note	2023		2022	
		£	£	£	£
<b>Current assets</b>					
Debtors	3	804		834	
Bank Accounts		251,922		229,419	
		<u>252,726</u>		<u>230,253</u>	
<b>Creditors</b>					
Amounts falling due within one year	4	3,199		1,773	
<b>Net current assets</b>			249,527		228,480
<b>Total assets less current liabilities</b>			<u>249,527</u>		<u>228,480</u>
<b>Net assets</b>			<u>£249,527</u>		<u>£228,480</u>
<b>Capital funds</b>					
Unrestricted funds			249,527		228,480
<b>Total funds</b>			<u>£249,527</u>		<u>£228,480</u>

Approved by the trustees on 29 October 2024 and signed on its behalf.



.....  
Barak Albayaty

The annexed notes form part of these financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>Unrest'd Funds £</b>	<b>Rest'd Income Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	130,707	4,218	134,925	109,611
Other incoming resources	16,309	0	16,309	11,492
<b>Total incoming resources</b>	<u>147,016</u>	<u>4,218</u>	<u>151,234</u>	<u>121,103</u>
<b>Resources expended</b>				
Costs of charitable activities	106,381	0	106,381	59,615
Governance costs	19,588	4,218	23,806	22,215
<b>Total resources expended</b>	<u>125,969</u>	<u>4,218</u>	<u>130,187</u>	<u>81,830</u>
<b>Net movement in funds</b>	21,047	0	21,047	39,273
<b>Total funds brought forward</b>	£228,480	£ 0	£228,480	189,207
<b>Total funds carried forward</b>	<u>£249,527</u>	<u>£ 0</u>	<u>£249,527</u>	<u>£228,480</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023		2022	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	228,480		189,207	
Surplus for the period	21,047		39,273	
	<u>          </u>	249,527	<u>          </u>	228,480
<b>Restricted Income Fund</b>				
Voluntary Income from generated funds	4,218		4,209	
Distribution of restricted funds	(4,218)		(4,209)	
	<u>          </u>	0	<u>          </u>	0
<b>Total funds at 31 December 2023</b>		<u><u>£249,527</u></u>		<u><u>£228,480</u></u>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

1. **Accounting policies**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings - 25 % per annum on reducing balance

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

2. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	<b>2023</b>	<b>2022</b>
Administration	1	1
Imam	1	1
Teachers	2	2
Charitable activities	2	2
	–	–
	<b>6</b>	<b>6</b>
	=	=

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2023**

3. **Debtors and prepayments**

Amounts falling due within one year:

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Prepayments and Accrued Income	804	834
	<u>          </u>	<u>          </u>

4. **Creditors**

Amounts falling due within one year:-

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other Taxes & PAYE	1,649	223
Accrued Expenses	1,550	1,550
	<u>          </u>	<u>          </u>
	<u>£ 3,199</u>	<u>£ 1,773</u>

The External Charities Collections are funds held on behalf of Charities who visited us to raise funds for their charity, not connected to us, and these funds are not included in charity income.

5. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year 31 December 2022.

6. **Gift in Kind**

The charity receives a gift in kind in the form of rental income from an Operating Lease residential property. The lease is on a 5 year term. The gross rental income during the year was £27,976 (2022: £23,145) and is included in Incoming Resources from Generated Funds.

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2023**

7. **Incoming resources**

	<b>Unrest'd Funds 2023 £</b>	<b>Rest'd Income Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Voluntary income</b>				
Donations	130,707	0	130,707	105,402
Voluntary Income from generated funds	0	4,218	4,218	4,209
	<hr/>	<hr/>	<hr/>	<hr/>
	130,707	4,218	134,925	109,611
<b>Other incoming resources</b>				
Educational activities	15,859	0	15,859	9,452
Sports activities and Outings	450	0	450	484
Gift Aid	0	0	0	1,556
	<hr/>	<hr/>	<hr/>	<hr/>
	16,309	0	16,309	11,492
	<hr/>	<hr/>	<hr/>	<hr/>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2023**

8. **Costs of charitable activities**

	<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Print, Post & Stationery	139		193
Salaries	53,911		38,901
Travel costs	0		1,200
Water rates	3,306		1,384
Light & Heat	13,648		4,577
Telephone & Internet	1,438		1,444
Building Repairs	27,430		4,781
Administration costs	880		1,303
Insurance	800		828
Security	300		151
Depreciation	0		109
Renewals and Repairs	1,346		0
Bank Charges	60		60
Sports & Outings	440		275
Arabic & English Educational services	2,683		4,409
	<hr/>		<hr/>
		106,381	59,615
		<hr/> <hr/>	<hr/> <hr/>

9. **Governance costs**

	<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Salaries	17,840		16,375
Social Security costs	348		331
Accountancy & Independent Report	1,400		1,300
	<hr/>		<hr/>
		19,588	18,006
		<hr/> <hr/>	<hr/> <hr/>



**AL-MANAR CENTRE TRUST**

England & Wales - Charity number 1130211

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# Accounts

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**CHARITY REGISTERED NUMBER:1130211**

**AL-MANAR CENTRE TRUST**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**BOBAT ARIF & CO.**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**UNIT 10A, THE 1929 SHOP**  
**MERTON ABBEY MILLS**  
**18 WATERMILL WAY**  
**LONDON**  
**SW19 2RD**

**AL-MANAR CENTRE TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1130211

**Trustees:** Mr Barak Albayaty  
Mr Abdelati Fergani  
Dr Nasir Gourashi  
Mr Kamal Al-Idrisy

**Registered Office:** 2-4 Glynrhondda Street  
Cardiff  
CF24 4AN

**Accountants:** Bobat Arif & Co.  
Chartered Certified Accountants  
Unit 10A, The 1929 Shop  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

**Bankers:** HSBC Bank Plc

**AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

I report on the accounts which are set out on pages 5 to 12.

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period 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; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....  
Y G.M.Bobat FCCA  
Bobat Arif & Co.  
Chartered Certified Accountants  
Unit 10A, The 1929 Shop  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

Dated: 29 October 2023

**AL-MANAR CENTRE TRUST**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

The Charities Act 2011, together with the financial statements for the period, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

Governing document

The charity is governed by its Trust deed dated 21<sup>st</sup> May 2009.

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the appropriate staff under the managing trustee, Mr Barak Albayaty.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith both in the United Kingdom and throughout the world; to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To help relieve poverty, sickness and distress in peoples of the Islamic faith;
- > To provide educational activities to those of the Islamic faith.

**ACHIEVEMENTS AND PERFORMANCE**

The Al-Manar Centre Trust has progressed in its mission, to achieve its objectives through a spectrum of activities aiming at satisfying the needs of its various stakeholders, in line with its vision and '*Aspiring Towards a Proactive Community*'. In addition to regular programmes, some of which are weekly, monthly or seasonal, the following were some of the outstanding events during the year 2022:

## Educational Programmes

The charity continued its educational programmes, to satisfy the needs of the various segments of the community. Most of such programmes are usually held on our premises, however a few programmes are delivered online, to enable beneficiaries who are unable to come to our centre.



## Kids Activities

The Al-Manar Centre strives to offer beneficial activities to kids of various ages. Such activities are mostly fun programmes run within the safe environment of the centre. They are usually organised during school holidays.



## Community Support Activities

Keeping up with its commitment to encourage members of the Muslim community to be of service to the wider community, as well as contributing towards maintaining a clean environment for all, the charity organises the 'Neighbourhood Clean-up' activity, every now and then.



## Welcoming School Visits

The charity welcomes schools wishing to visit the centre. Such visits often help in complimenting the RE pupils receives at their schools. It's also an opportunity for them to discover what goes on inside a mosque!



## Open Day

The Al-Manar Centre organised an Open Day event at the Centre. It was in harmony with the #Visit My Mosque campaign, a national initiative by the Muslim Council of Britain, where mosques and Islamic Centres throughout the UK open their doors to the wider community. ITV News Wales covered this event, which was a bonus added to what was achieved on the day: <https://fb.watch/nZC1e-HFYW/>



## Bridge Building

Al-Manar Centre is keen on maintaining a good work relationship with local governmental agencies. We have welcomed two visiting delegations from HMPS in Wales and another delegation from the local PCSO, during this year. An introductory presentation is usually shown to the visitors, outlining the charity's services and contributions to the society at large. The programme also includes discussions on improving relations, for the sake of common good.



## Ramadaan at Al-Manar Centre

The month of Ramadaan is a season of achieving higher levels of compassion. One of the means usually offered to our community members to achieve that goal, is to ask for their donations to enable the charity offering the free meals, usually distributed to those with limited incomes, such as asylum seekers, so that they break their fast at sunset times during the month. Community dinners were also served at weekends.



## Come Dine With Us

The 'Come dine With Us' is an open invite to neighbours and the Cardiff community at large, offered at weekends during the blessed month of Ramadaan. Non-Muslim guests were welcomed by members of the Muslim community, breaking their fast at the centre.



## Eid in the Park!

Eid is a joyous occasion for all Muslims. We had an ‘Eid in the Park’ celebration on the occasion of Eid-ul Adha, at the Marl playing fields. The day included a sermon followed by breakfast and different fun activities such as sumo suits and bouncy castles. The event was a success and words of praise were received from the community members for the outdoor celebration.



## CommUNITY Picnics

As in line with our vision of creating a proactive and united community, Al-Manar collaborates with other mosques and centres in Cardiff to organise outdoor events (when our Welsh weather condition permits it!).



## Unity Tournaments

Sport events are another outcome of cooperation with other mosques. Two tournaments were organised this year, namely the 'Table Tennis' and '5-A-Side Football' Tournaments. Teams and players representing different mosques, as well as others from the community at large, compete for the 'Unity Cup' and other awards.



## Inspiring the Youth

The charity gives special attention to youth activities, believing in the potential important roles these youth will be playing in the future. A variety of activities, both indoors and outdoors, were organised, to engage the youth, alimetry contributing positively to their wellbeing. Some activities are organised jointly with other establishments, sharing our vision for the betterment of the youth.



**YOUTH EMPOWERMENT SLEEPOVER**

SAT. 5<sup>TH</sup> NOV. 5 PM – SUN. 6<sup>TH</sup> NOV. 9 AM

INSTRUCTORS:  
 UST. MUHAMMAD ETTI      UST. SAFA ALIBRAHIM  
 UST. MUHAMMAD SARI    UST. RAHMA ELQAFFAS  
 USTA. RASHEED ALBAYATI   UST. KAUWTHAR ALBAYATI

Reminders   Games   Competitions   Discussions   Food (à la carte)

An opportunity to make connections and forge friendships that will support and sustain the participants in the future, in sha'Allah.

Spaces are limited!  
 1st come 1st served!

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 AND  
 USTATH RASHEED ALBAYATI

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JOIN US AS WE TREK TO THE SUMMIT OF PEN Y FAN UNITY TREK

SATURDAY  
 6<sup>TH</sup> AUGUST

NATURE  
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FOR MORE INFO, TEXT 'UNITY TREK' TO: 07424 305 131

al-manarcentre\_cariff   Al-Manar Centre-Cariff   al-manarcentre\_cariff   0745 400 8803

**YOUTH MANIA**  
 11-16 YEARS OLD

BROTHERS  
 SAT. 01 JUNE  
 0745 - 0748

SISTERS  
 SUN. 01 JUNE  
 0747 - 0748

VENUE: AL-MANAR CENTRE

WELL CATERED: PIZZA, CHICKEN STRIPS OR BURGERS, NOODLES, ICE CREAM, ICE CREAM DELIGHTS!

POOL TABLE   ARCHERY   TABLE TENNIS   SOFT FOOTBALL  
 REMINDERS   QUIZ

PRE-REGISTRATION IS MANDATORY.  
 TEXT 'YOUTH-MANIA' TO THE WHATSAPP NUMBER BELOW

al-manarcentre\_cariff   Al-Manar Centre-Cariff   al-manarcentre\_cariff   0745 400 8803

The Al-Manar Centre Board of Trustees are pleased to state that our charity has successfully continued with its objectives and are satisfied with the overall achievements for this year. These achievements could not have been realised without the generous backing of the donors, as well as the excellent performance of our modestly sized staff team and the support of enthusiastic volunteers, to all of whom we are very grateful.

**AL-MANAR CENTRE TRUST**

**REPORT OF THE** (Continued)

**FOR THE PERIOD ENDED 31 DECEMBER 2022**

**Financial review**

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently; @Hanging@ -observe the methods and principles in the Charities SORP; @Hanging@ -make judgements and estimates that are reasonable and prudent; @Hanging@ -state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in

the financial statements;

- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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 on 29 October 2023 signed on its behalf by:



.....  
Dr Nasir Gourashi  
Trustee

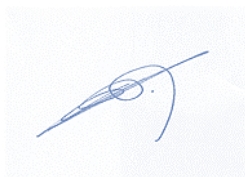
**AL-MANAR CENTRE TRUST**

**BALANCE SHEET**

**AT 31 DECEMBER 2022**

	Note	2022	2021	
		£	£	£
<b>Tangible fixed assets</b>				
Tangible assets	3		0	109
<b>Current assets</b>				
Debtors	4	834	797	
Bank Accounts		229,419	193,869	
		<u>230,253</u>	<u>194,666</u>	
<b>Creditors</b>				
Amounts falling due within one year	5	1,773	5,568	
		<u>1,773</u>	<u>5,568</u>	
<b>Net current assets</b>			228,480	189,098
			<u>228,480</u>	<u>189,207</u>
<b>Total assets less current liabilities</b>			<u>228,480</u>	<u>189,207</u>
<b>Net assets</b>			<u>£228,480</u>	<u>£189,207</u>
<b>Capital funds</b>				
Unrestricted funds			228,480	189,207
<b>Total funds</b>			<u>£228,480</u>	<u>£189,207</u>

Approved by the trustees on 29 October 2023 and signed on its behalf.



.....  
Barak Albayaty

The annexed notes form part of these financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	105,402	105,402	110,564
Other incoming resources	1,556	1,556	26,508
<b>Total incoming resources</b>	<u>106,958</u>	<u>106,958</u>	<u>137,072</u>
<b>Resources expended</b>			
Costs of charitable activities	50,010	50,010	74,586
Governance costs	17,675	17,675	22,961
<b>Total resources expended</b>	<u>67,685</u>	<u>67,685</u>	<u>97,547</u>
<b>Net movement in funds</b>	39,273	39,273	39,525
<b>Total funds brought forward</b>	£189,207	£189,207	149,682
<b>Total funds carried forward</b>	<u><u>£228,480</u></u>	<u><u>£228,480</u></u>	<u><u>£189,207</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-MANAR CENTRE TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	189,207		149,682	
Surplus for the period	39,273		39,525	
	<hr/>	228,480	<hr/>	189,207
<b>Total funds at 31 December 2022</b>		<hr/> <hr/>		<hr/> <hr/>
		£228,480		£189,207

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**1. Accounting policies**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings - 25 % per annum on reducing balance

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2022**

2. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	<b>2022</b>	<b>2021</b>
Administration	1	1
Imam	1	1
Teachers	2	2
Charitable activities	2	2
	–	–
	<u>6</u>	<u>6</u>
	=	=

3. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 January 2022	3,728
At 31 December 2022	<u>3,728</u>
Depreciation:	
At 1 January 2022	3,619
Charge for the period	109
At 31 December 2022	<u>3,728</u>
Net book value:	
At 31 December 2022	£ 0
At 31 December 2021	<u>£ 109</u>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2022**

4. **Debtors and prepayments**

Amounts falling due within one year:

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Prepayments and Accrued Income	834	797
	<u>          </u>	<u>          </u>

5. **Creditors**

Amounts falling due within one year:-

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other Taxes & PAYE	223	0
Accrued Expenses	1,550	5,568
	<u>          </u>	<u>          </u>
	<b>£ 1,773</b>	<b>£ 5,568</b>
	<u>          </u>	<u>          </u>

The External Charities Collections are funds held on behalf of Charities who visited us to raise funds for their charity, not connected to us, and these funds are not included in charity income.

6. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year 31 December 2021.

7. **Gift in Kind**

The charity receives a gift in kind in the form of rental income from an Operating Lease residential property. The lease is on a 5 year term. The gross rental income during the year was £23,145 (2021:£28,271) and is included in Incoming Resources from Generated Funds.

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2022**

8. **Incoming resources**

	<b>Unrest'd Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Voluntary income</b>			
Donations	105,402	105,402	106,506
Voluntary Income from generated funds	0	0	4,058
	<hr/>	<hr/>	<hr/>
	105,402	105,402	110,564
	<hr/>	<hr/>	<hr/>
<b>Other incoming resources</b>			
Covid Income - Furlough Grant	0	0	24,485
Gift Aid	1,556	1,556	2,023
	<hr/>	<hr/>	<hr/>
	1,556	1,556	26,508
	<hr/>	<hr/>	<hr/>

9. **Costs of charitable activities**

	<b>2022 £</b>	<b>2022 £</b>	<b>2021 £</b>
Print, Post & Stationery	193		26
Salaries	39,232		42,022
Travel costs	1,200		0
Water rates	1,384		171
Light & Heat	4,577		5,654
Telephone & Internet	1,444		1,284
Photocopy Machine	0		599
Building Repairs	4,781		19,120
Administration costs	1,303		1,332
Insurance	828		826
Security	151		0
Depreciation	109		36
Bank Charges	60		0
Sports & Outings	(209)		2,743
Arabic & English Educational services	(5,043)		773
	<hr/>		<hr/>
		50,010	74,586
		<hr/>	<hr/>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2022**

10. <b>Governance costs</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Salaries	16,375		17,473
Accountancy & Independent Report	1,300		1,300
Covid costs	0		130
	<hr/>		<hr/>
		17,675	18,903
		<hr/> <hr/>	<hr/> <hr/>



**AL-MANAR CENTRE TRUST**

England & Wales - Charity number 1130211

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# Accounts

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**CHARITY REGISTERED NUMBER:1130211**

**AL-MANAR CENTRE TRUST**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**BOBAT ARIF & CO.**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**UNIT 10A, THE 1929 SHOP**  
**MERTON ABBEY MILLS**  
**18 WATERMILL WAY**  
**LONDON**  
**SW19 2RD**

**AL-MANAR CENTRE TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1130211

**Trustees:** Mr Barak Albayaty  
Mr Abdelati Fergani  
Dr Nasir Gourashi  
Mr Kamal Al-Idrisy

**Registered Office:** 2-4 Glynrhondda Street  
Cardiff  
CF24 4AN

**Accountants:** Bobat Arif & Co.  
Chartered Certified Accountants  
Unit 10A, The 1929 Shop  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

**Bankers:** HSBC Bank Plc

**AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**CONTENTS**

	<b>Page</b>
Charity - Examiners report	1
Trustees' report	3
Balance sheet	5
Statement of financial activities	6
Schedule of funds	7
Notes	8

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

I report on the accounts which are set out on pages 5 to 12.

**Respective responsibilities of the Trustees**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period 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; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....  
Y G.M.Bobat FCCA  
Bobat Arif & Co.  
Chartered Certified Accountants  
Unit 10A, The 1929 Shop  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

Dated: 24 October 2022

## AL-MANAR CENTRE TRUST

### REPORT OF THE

### FOR THE YEAR ENDED 31 DECEMBER 2021

The Charities Act 2011, together with the financial statements for the period, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **Structure, Governance and Management**

Governing document

The charity is governed by its Trust deed dated 21 May 2009

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the appropriate staff under the managing trustee, Mr barak Albayaty.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith both in the United Kingdom and throughout the world; to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To help relieve poverty, sickness and distress in peoples of the Islamic faith;
- > To provide educational activities to those of the Islamic faith.

#### **Achievements and performance**

As we sailed through the post COVID-19 pandemic period, the Al-Manar Centre Trust has continued in its mission, working to achieve its objectives through a variety of activities aiming at satisfying the needs of its various stakeholders. The effects of the pandemic on people lead them to an understandably cautious attitude getting back to visit public places like our centre and to participate in gatherings, such as congregational prayers, lectures and their likes.

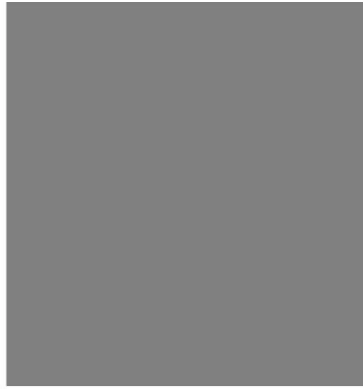
This is why we adapted ourselves to continue running regular programmes indoors as well as via online platforms.

Our 'Community Support' services continued to play a positive role, helping members of our Cardiff society at large.

The following were some of the outstanding events during the course of the year 2021:

#### **Ramadan Educational Clips**

HMPS Cardiff recorded Educational Clips about the fasting month of Ramadan, in collaboration with Al-Manar Centre. Two of the Muslim chaplains who works for HMPS recorded the clips under the supervision of HMP Cardiff Chaplaincy.



Ramadan  
Clips  
By HMPS



**‘Eid Celebrations**

Celebrating the two occasions of ‘Eid is amongst the most important activities of our charity. As it happened, the occasion of ‘Eid-ul Fitr occurred whilst outdoor public gatherings were still not permitted. We managed to celebrate ‘Eid-ul Fitr indoors, despite the limitations of the enforced ‘Social-Distancing’ at that time.

When it was time for ‘Eid-ul Adha it was a double celebration, celebrating ‘Eid as well as the complete end of the pandemic precautionary measures. We were successful in holding the ‘Eid in the Park’ event at the Marl playing fields.



Celebrating  
The Two  
‘Eids



## Keep Cathays Tidy!

Part of our contribution to the wellbeing of our local community, the Al-Manar Centre holds the 'Neighbourhood Clean-up', an activity which has been repeatedly organised by the charity for about six years now. This activity was previously taken to the wider community when the charity joined members of other faith groups, local councilors and other volunteers, led by Mr. Paulus Thurlbeck to launch the 'Keep Cathays Tidy' initiative. A number of Al-Manar Centre's volunteers joined in the litter picking activity of neighbouring streets in Cathays.

A short video clip about the 'Keep Cathays Tidy' initiative is found via this link:

<https://www.dropbox.com/s/wy9vw5kyik1mtt4/Keep%20Cathays%20Tidy.mp4?dl=0>



## Welcoming non-Muslim Visitors

Al-Manar Centre doors are open to welcome visitors from our beautifully diverse Cardiff community. It is considered as part of our charity's efforts to enhance community cohesion. A presentation to introduce the charity and its programmes and services is usually delivered by our Trustee Chairman, followed by a brief presentation on basic Islamic beliefs and values, presented by a member of our volunteers' team. The visit would end with entertaining our guests with a mid-eastern lunch.



Visitors  
Are  
Welcome



**Indoor Social Events**

Volunteers are one of the most important assets of any charity. We are very proud of our volunteers and every now and then we organise get-together social events, in recognition of their efforts in helping our charity with its various activities.



Indoor  
Social  
Events



## Community Outings

Organising further activities to help community members getting back to life normalities, was one of the duties our charity has undertaken. Community picnics was amongst such outdoor activities, were members of our community got together enjoying back our beautiful Welsh parks.

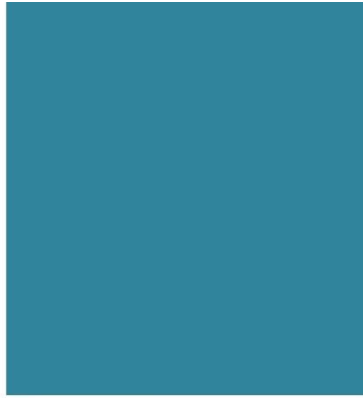


**Community  
Outdoor  
Gatherings**



## Youth Outings

It was also important to provide for the youth's needs post the COVID-19 restrictions. So, they had their fair share of the outdoor activities' enjoyment. It is so pleasing to see our youngsters engaged positively in such social activities. Indeed, it's a 'win-win' outcome!

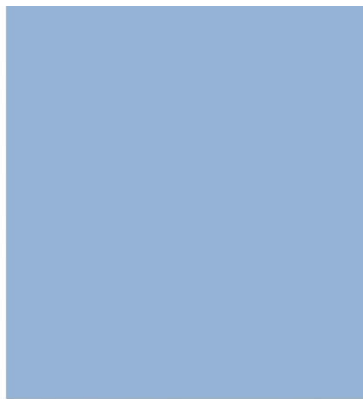
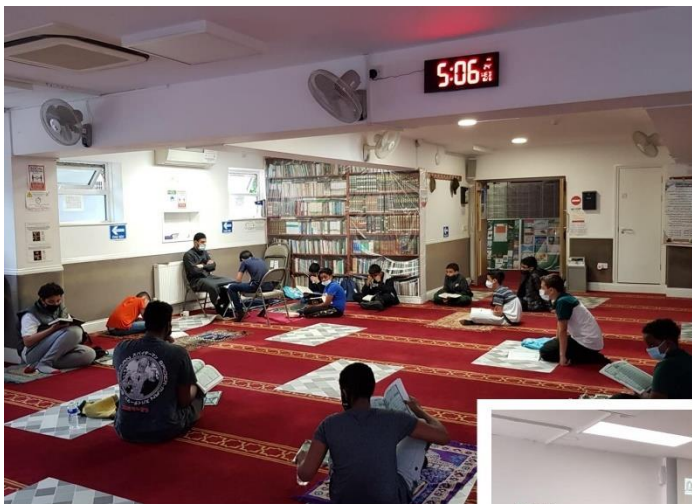


# Outings For The Youth



## Youth Indoor Activities

Focusing on fulfilling the various needs of the youth is one of our charity's priorities, proportionate to our resources of course. Besides the above mentioned outdoor activities, we provide indoor educational, as well as recreational programmes.



# Youth Indoor Activities



## Helping The Poor

The Charity continued its commitment to support the less fortunate members of our community at large through various activities, some of which are:

- The Weekly Food Parcels, which was originally started as an 'Emergency Food Parcels Service for the Elderly' during the COVID-19 crisis. Our charity continued to offer these weekly parcels to needy people, some of which are delivered to their addresses by members of our volunteers' team.
- Al-Manar's Foodbank is another community support activity; where a special budget is allocated for providing 'Emergency Food Parcels' that get distributed to the holders of Al-Manar's Foodbank vouchers, which are usually handed out to the needy people of Cardiff through partnerships with other charities caring for such people, such as BAWSO and the Homeless & Refugee Support Team.

Al-Manar Centre's foodbank vouchers are available from:

- BAWSO  
PO Box 1157, Cardiff, CF11 1XQ TEL: 0292064463
- POBL Care & Support in Cardiff  
1st Floor, Fountain House, Fountain Lane, Cardiff

Al-Manar Centre-Cardiff | al\_manarcentre\_cardiff | AlManarCe

# Helping The Needy

IF YOU ARE OVER 60 YRS OLD, LIVING ALONE, HAVE NO ACCESS TO SERVICES AND IN NEED OF A FOOD PARCEL, PLEASE TEXT 'HELP' TO: 0745 400 8803

AL-MANAR CENTRE'S COMMUNITY SUPPORT COVID - 19 RESPONSE  
STAY ALERT. CONTROL THE VIRUS. SAVE LIVES.

"THE MOST BELOVED PEOPLE TO GOD ARE THOSE WHO ARE MOST BENEFICIAL TO PEOPLE."  
PROPHET MOHAMMAD

al\_manarcentre\_cardiff | AlManarCentreCardiff  
Al-Manar Centre-Cardiff | 0745 400 8803

## Online Programmes

Throughout the long months of the pandemic lockdown, we were forced to adapt to deliver our educational programmes via digital platforms, such as the YouTube and Zoom apps. Some of those programmes were kept going online, even after the lockdown was over, in order to maintain reaching out to a wider range of beneficiaries.



## **A Huge Thank You!**

We are grateful to all members of our community for their continued support. A special and huge thank you to members of our volunteers' team, who have played a great role to enable their Al-Manar Centre to continue in its mission and succeed to achieve delivering all the aforementioned.

All praises are due to Almighty God for His continued mercy upon us. May He (*'azza wa-jalla* / glorified is He) preserve us and empower us to serve our diverse community.

## **The Board of Trustees**

### **Financial review**

**AL-MANAR CENTRE TRUST**

**REPORT OF THE** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2021**

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

**Accounting and reporting responsibilities**

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Approved by the trustees on 24 October 2022 signed on its behalf by:



.....  
Dr Nasir Gourashi  
Trustee

**AL-MANAR CENTRE TRUST**

**BALANCE SHEET**

**AT 31 DECEMBER 2021**

	Note	2021		2020	
		£	£	£	£
<b>Tangible fixed assets</b>					
Tangible assets	3		109		145
<b>Current assets</b>					
Debtors	4	797		1,497	
Bank Accounts		193,869		150,300	
		<u>194,666</u>		<u>151,797</u>	
<b>Creditors</b>					
Amounts falling due within one year	5	5,568		2,260	
		<u>5,568</u>		<u>2,260</u>	
<b>Net current assets</b>			189,098		149,537
<b>Total assets less current liabilities</b>			<u>189,207</u>		<u>149,682</u>
<b>Net assets</b>			<u>£189,207</u>		<u>£149,682</u>
<b>Capital funds</b>					
Unrestricted funds			189,207		149,682
<b>Total funds</b>			<u>£189,207</u>		<u>£149,682</u>

Approved by the trustees on 24 October 2022 and signed on its behalf.



.....  
Barak Albayaty  
Trustee

The annexed notes form part of these financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b>Unrest'd Funds £</b>	<b>Rest'd Income Funds £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	106,506	4,058	110,564	88,069
Other incoming resources	26,508	0	26,508	31,743
<b>Total incoming resources</b>	<u>133,014</u>	<u>4,058</u>	<u>137,072</u>	<u>119,812</u>
<b>Resources expended</b>				
Costs of charitable activities	74,249	0	74,249	53,960
Governance costs	19,240	4,058	23,298	21,876
<b>Total resources expended</b>	<u>93,489</u>	<u>4,058</u>	<u>97,547</u>	<u>75,836</u>
<b>Net movement in funds</b>	39,525	0	39,525	43,976
<b>Total funds brought forward</b>	£149,682	£ 0	£149,682	105,706
<b>Total funds carried forward</b>	<u>£189,207</u>	<u>£ 0</u>	<u>£189,207</u>	<u>£149,682</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	149,682		105,706	
Surplus for the period	39,525		43,976	
	<u>          </u>	189,207	<u>          </u>	149,682
<b>Restricted Income Fund</b>				
Voluntary Income from generated funds	4,058		5,977	
Distribution of restricted funds	(4,058)		(5,977)	
	<u>          </u>	0	<u>          </u>	0
		<u>          </u>		<u>          </u>
<b>Total funds at 31 December 2021</b>		<u>£189,207</u>		<u>£149,682</u>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

1. **Accounting policies**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings - 25 % per annum on reducing balance

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2021**

2. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	<b>2021</b>	<b>2020</b>
Administration	1	1
Imam	1	1
Teachers	2	2
Charitable activities	2	2
	–	–
	<u>6</u>	<u>6</u>
	=	=

3. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 January 2021	3,728
	<hr/>
At 31 December 2021	3,728
	<hr/>
Depreciation:	
At 1 January 2021	3,583
Charge for the period	36
	<hr/>
At 31 December 2021	3,619
	<hr/>
Net book value:	
At 31 December 2021	£ 109
	<hr/> <hr/>
At 31 December 2020	£ 145
	<hr/> <hr/>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2021**

4. **Debtors and prepayments**

Amounts falling due within one year:

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Prepayments and Accrued Income	797	1,497
	<u>          </u>	<u>          </u>

5. **Creditors**

Amounts falling due within one year:-

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other Taxes & PAYE	0	710
Accrued Expenses	5,568	1,550
	<u>          </u>	<u>          </u>
	<b>£ 5,568</b>	<b>£ 2,260</b>
	<u>          </u>	<u>          </u>

The External Charities Collections are funds held on behalf of Charities who visited us to raise funds for their charity, not connected to us, and these funds are not included in charity income.

6. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year 31 December 2020.

7. **Gift in Kind**

The charity receives a gift in kind in the form of rental income from an Operating Lease residential property. The lease is on a 5 year term. The gross rental income during the year was £28,271 (2020: £28,806) and is included in Incoming Resources from Generated Funds.

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2021**

8. **Incoming resources**

	<b>Unrest'd Funds 2021 £</b>	<b>Rest'd Income Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>Voluntary income</b>				
Donations	106,506	0	106,506	82,092
Voluntary Income from generated funds	0	4,058	4,058	5,977
	<hr/>	<hr/>	<hr/>	<hr/>
	106,506	4,058	110,564	88,069
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Other incoming resources</b>				
Covid Income - Grant	0	0	0	5,000
Covid Income - Furlough Grant	24,485	0	24,485	26,743
Gift Aid	2,023	0	2,023	0
	<hr/>	<hr/>	<hr/>	<hr/>
	26,508	0	26,508	31,743
	<hr/>	<hr/>	<hr/>	<hr/>

9. **Costs of charitable activities**

	<b>2021 £</b>	<b>2021 £</b>	<b>2020 £</b>
Print, Post & Stationery	26		0
Salaries	41,685		31,463
Water rates	171		1,888
Light & Heat	5,654		5,744
Telephone & Internet	1,284		1,317
Photocopy Machine	599		0
Building Repairs	19,120		7,615
Administration costs	1,332		1,790
Insurance	826		814
Depreciation	36		48
Sports & Outings	2,743		0
Arabic & English Educational services	773		3,281
	<hr/>		<hr/>
		74,249	53,960
		<hr/>	<hr/>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2021**

10. <b>Governance costs</b>	<b>2021</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Salaries	17,473		13,428
Social Security costs	337		280
Accountancy & Independent Report	1,300		1,300
Covid costs	130		891
	<hr/>		<hr/>
		19,240	15,899
		<hr/> <hr/>	<hr/> <hr/>



**AL-MANAR CENTRE TRUST**

England & Wales - Charity number 1130211

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# Accounts

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-  
-  
-  
**CHARITY REGISTERED NUMBER:1130211**

**AL-MANAR CENTRE TRUST**

-  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**BOBAT ARIF & CO.**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**UNIT 10A, THE 1929 SHOP**  
**MERTON ABBEY MILLS**  
**18 WATERMILL WAY**  
**LONDON**  
**SW19 2RD**

**AL-MANAR CENTRE TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1130211

**Trustees:** Mr Barak Albayaty  
Mr Abdelati Fergani  
Dr Nasir Gourashi  
Mr Kamal Al-Idrisy

**Registered Office:** 2-4 Glynrhondda Street  
Cardiff  
CF24 4AN

**Accountants:** Bobat Arif & Co.  
Chartered Certified Accountants  
Unit 10A, The 1929 Shop  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

**Bankers:** HSBC Bank Plc

**AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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Trustees' report	3
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Statement of financial activities	6
Schedule of funds	7
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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-MANAR CENTRE TRUST**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

I report on the accounts which are set out on pages 5 to 12

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period 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; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....  
Yunus G.M.Bobat FCCA  
Bobat Arif & Co.  
Chartered Certified Accountants  
Unit 10A, The 1929 Shop  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

Dated: 15 April 2021

## AL-MANAR CENTRE TRUST

### REPORT OF THE TRUSTEES

#### FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report and financial statements for the year prepared in compliance with the Charities Act 2011, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **Structure, Governance and Management**

##### Governing document

The charity is governed by its Trust deed dated x

##### Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the appropriate staff under the managing trustee, Mr Barak Albaty.

##### Related parties

There are no related parties that require disclosure.

##### Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

##### Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith both in the United Kingdom and throughout the world; to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To help relieve poverty, sickness and distress in peoples of the Islamic faith;
- > To provide educational activities to those of the Islamic faith.

#### **Achievements and performance**

Despite the difficulties encountered because of the COVID-19 pandemic, the Al-Manar Centre Trust has continued in its mission, working to achieve its objectives through a spectrum of activities aiming at satisfying the needs of its various stakeholders. The long months of the national lockdown and the restricted re-opening following that did not deter us from running regular programmes via alternative platforms.

We also managed to contribute positively, helping members of our Cardiff community during these unprecedented difficult times.

The following were some of the outstanding events during the course of this year (before and after the imposed national lockdown):

#### **Keep Cathays Tidy!**

Right at the beginning of the year (in January), the Al-Manar Centre held a '**Neighbourhood Clean-up**', an activity which has been repeatedly organised by the charity for about five years now. This activity was previously taken to the wider community when the charity joined members of other faith groups, local councilors and other volunteers, lead by Mr. Paulus Thurlbeck to launch the '**Keep Cathays Tidy**' initiative. A number of Al-Manar Centre's volunteers joined in the litter picking activity of neighbouring streets in Cathays.

A short video clip about the 'Keep Cathays Tidy' initiative is found via this link:  
<https://www.dropbox.com/s/wy9vw5kyik1mtt4/Keep%20Cathays%20Tidy.mp4?dl=0>



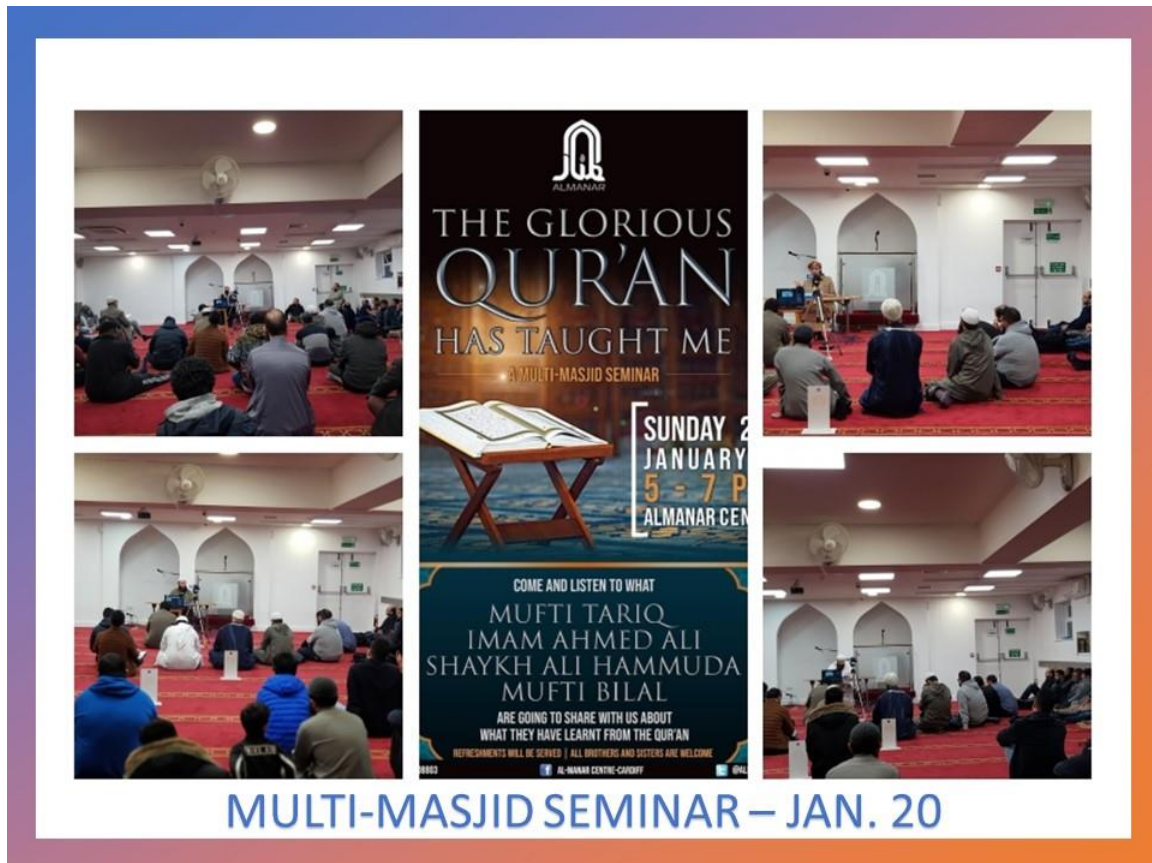
### A Visit by the Abergavenny Quakers

As part of our charity's efforts to enhance community cohesion, we welcomed members of the **Abergavenny Quakers Group**, who visited the Centre in January. A presentation to introduce the charity, its programmes and services was delivered by our Trustee Chairman, followed by a brief presentation on Islamic beliefs and values, presented by Jamshed Javed, a member of our volunteers' team. The visit ended with entertaining our guests with a mid-eastern lunch, which met the appreciation of all.



## Multi-Mosque Seminar

The charity held a multi-mosque seminar at the Al-Manar centre, where Imams from another 3 mosques joined an Imam from Al-Manar Centre to reflect their personal experiences on the topic of 'The Glorious Qur'an Has Taught Me'. The seminar was attended by many members of the congregations from all 4 mosques.



## Discover Islam Exhibition

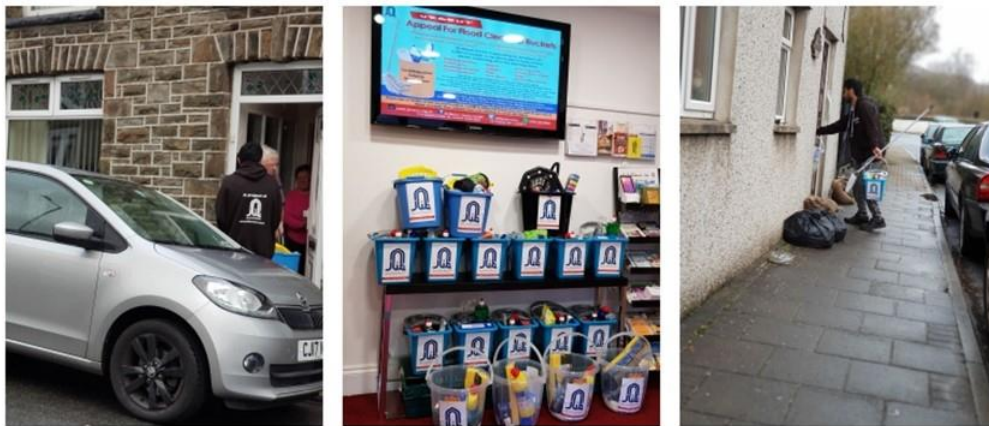
In collaboration with Cardiff University's Islamic Society, Al-Manar's Discover Islam Department organised an exhibition at Viriamu Jones Gallery, which is located in Cardiff University's main building. Various exhibits were on display, as well as a range of free literature was made available to visitors.



## Emergency Help for Flood Victims

When storm Dennis swept across South Wales in February, several properties were inundated with water in Pontypridd, Taff's Well and Nantgarw in Rhondda Cynon Taff.

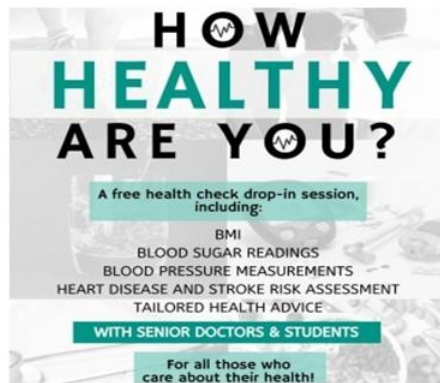
Al-Manar Centre launched an emergency appeal to prepare 10+ Ltr Clean-Up Buckets filled with 10 essential items, such as washing powder, bleach, disposable gloves, cleaning wipes, etc. We were heartened by the swift and generous response from our Muslim community members, some of whom brought the requested items, while others made cash donations to help us purchase them. The buckets with those sets of items were then distributed by our volunteers to the flood victims in Pontypridd.



## FLOOD CLEAN-UP BUCKETS DISTRIBUTION - JAN. 2020

## How Healthy Are You?

In cooperation with the **British Islamic Medical Association** the charity hosted a public event “**How Healthy Are You?**” aiming at raising awareness of maintaining good health. Various health check desks were set up (for Blood Sugar Readings, Blood Pressure Measurements, Heart Disease & Stroke Risk Assessment, etc.) on both floors of the building, manned by medical students. Afterwards, participants had a one2one chat with senior GP’s, who gave them a tailored health advice.



## COMMUNITY HEALTH CHECK DROP-IN SESSION

### Let's Beat It!

With the start of the spread of COVID-19 virus and the associated fears that were spreading amongst community members, the Al-Manar Centre hosted Dr. Mohammad Naseem, who delivered a medical advice lecture titled “Let's Beat It”. The lecture included a Slides Presentation to educate the public about the pandemic and ended with a ‘Q and A’ session where Dr. Muhammad and his wife Dr. Amara were at hand to answer related questions.

**LET'S BEAT IT**

**SUN. 15<sup>TH</sup> MARCH**

**3:50 PM**

**A PRESENTATION PLUS A Q'S & A'S SESSION**

**DELIVERED BY DR. M. NASEEM**

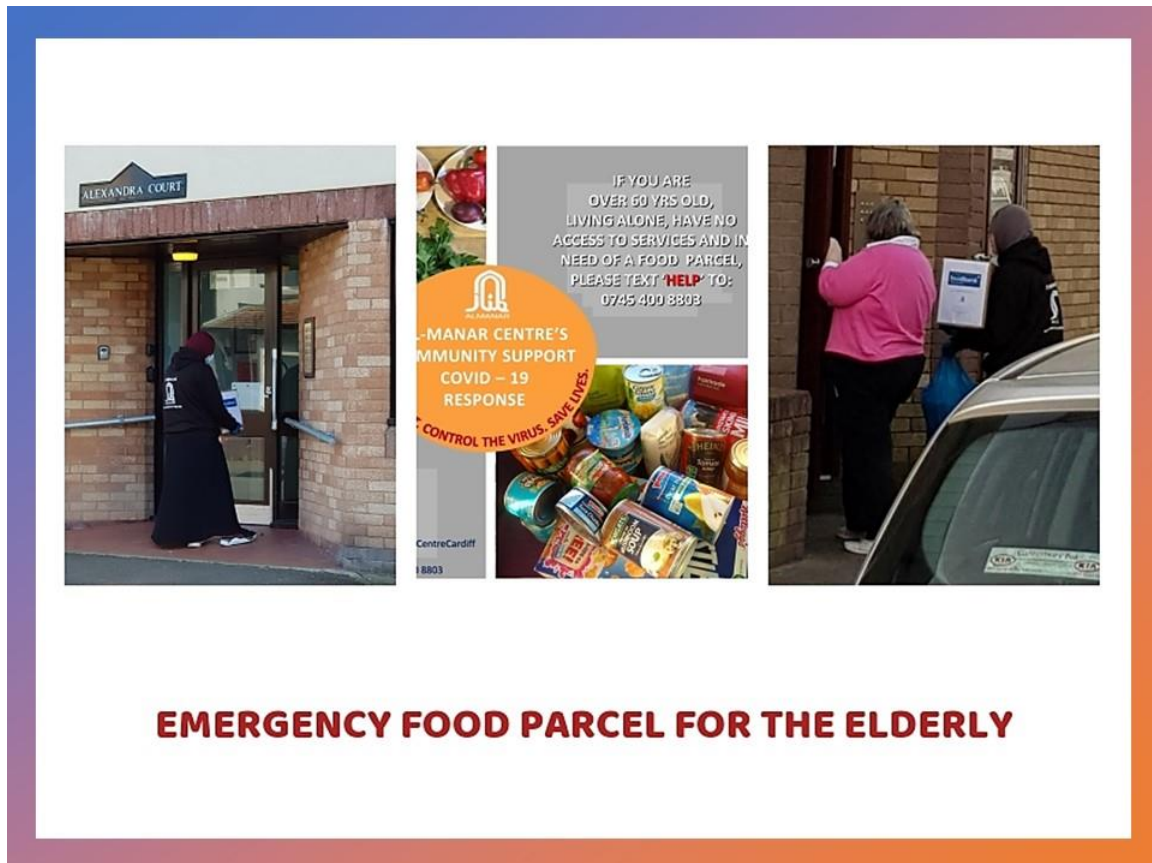
DR AMARA (A FEMALE DOCTOR )  
WILL BE AVAILABLE AT THE SISTERS SECTION (NO CHILDREN ALLOWED)  
THE SESSION IS TO BE LIVE STREAMED

ALMANAR AlManarCentreCardiff Al-Manar Centre-Cardiff 07454008803

## Emergency Food Parcels for the Elderly

Many elderly members of our Cardiff community have had to observe self-isolation for coronavirus (COVID-19) throughout the lockdown. In order to participate in helping during those distressing times, our charity offered such people free food parcels, which were delivered to their addresses by members of our volunteers team.

The charity continued its other commitment to support the needy people of our community at large throughout the year, namely through Al-Manar's Foodbank service; where a special budget is allocated for providing 'Emergency Food Parcels' that get distributed to the needy, such as the homeless and asylum seekers.



## Going Online!

Apart from offering the 'Emergency Food Parcels' all our indoor programmes had to be halted during the long months of the lockdown. However, we quickly adapted to the new circumstances and started to offer our educational programmes via digital platforms, such as YouTube and Zoom, etc. That way we've managed to maintain the link between the charity and its wide range of beneficiaries.



## The Gradual Return to Normality

As was the case worldwide, the gradual easing down of the COVID-19 precautionary measures, was much welcomed by all, though it was a slow process and met with a lot of caution by members of the society at large.

Indoor activities and services at Al-Manar Centre were resumed with every possible opportunity, in line with the government's related guidelines.

Programmes catering for the various segments of the community were resumed, once the Welsh government gave permission to institutes like ours to reopen. The youth's programmes were amongst the first of them.



## A Huge Thank You!

We are grateful to all members of our community for their understanding, patience and support during these difficult times, which have been endured globally.

A special and huge thank you to members of our volunteers' team, who have played a great role to enable their Al-Manar Centre to continue in its mission and succeed to achieve all the aforementioned.

All praises are due to the Almighty for His continued mercy upon us. May He (*'azza wa-jalla* / glorified is He) preserve us and empower us to serve our diverse community.

## The Board of Trustees

**AL-MANAR CENTRE TRUST**

**REPORT OF THE** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**Financial review**

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed ,subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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 on 15 April 2021 signed on its behalf by:



.....  
Dr Nasir Gourashi  
Trustee

**AL-MANAR CENTRE TRUST**

**BALANCE SHEET**

**AT 31 DECEMBER 2020**

	Note	2020		2019	
		£	£	£	£
<b>Tangible fixed assets</b>					
Tangible assets	4		145		193
<b>Current assets</b>					
Debtors	5	1,497		784	
Bank Accounts		150,300		111,077	
		<u>151,797</u>		<u>111,861</u>	
<b>Creditors</b>					
Amounts falling due within one year	6	2,260		6,347	
		<u>2,260</u>		<u>6,347</u>	
<b>Net current assets</b>			149,537		105,514
<b>Total assets less current liabilities</b>			<u>149,682</u>		<u>105,707</u>
<b>Net assets</b>			<u>£149,682</u>		<u>£105,707</u>
<b>Capital funds</b>					
Unrestricted funds			149,682		105,707
<b>Total funds</b>			<u>£149,682</u>		<u>£105,707</u>

Approved by the trustees on 15 April 2021 and signed on its behalf.



.....  
Barak Adnan Albayaty

The annexed notes form part of these financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b>Unrest'd Funds £</b>	<b>Rest'd Income Funds £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	82,092	5,977	88,069	112,069
Other incoming resources	31,743	0	31,743	0
<b>Total incoming resources</b>	<u>113,835</u>	<u>5,977</u>	<u>119,812</u>	<u>112,069</u>
<b>Resources expended</b>				
Costs of charitable activities	53,960	0	53,960	53,968
Governance costs	15,899	5,977	21,876	24,101
<b>Total resources expended</b>	<u>69,859</u>	<u>5,977</u>	<u>75,836</u>	<u>78,069</u>
<b>Net movement in funds</b>	43,976	0	43,976	34,000
<b>Total funds brought forward</b>	£105,706	£ 0	£105,706	71,707
<b>Total funds carried forward</b>	<u><u>£149,682</u></u>	<u><u>£ 0</u></u>	<u><u>£149,682</u></u>	<u><u>£105,707</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-MANAR CENTRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020		2019	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	105,706		70,972	
Surplus for the period	43,976		34,735	
	<hr/>		<hr/>	
		149,682		105,707
<b>- Restricted Income Fund 1 -</b>				
Opening Balance	0		735	
Voluntary Income from generated funds	5,977		9,404	
Distribution of restricted funds	(5,977)		(10,139)	
	<hr/>		<hr/>	
		0		0
<b>Total funds at 31 December 2020</b>		<hr/> <hr/>		<hr/> <hr/>
		£149,682		£105,707

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

1. **Accounting policies**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings - 25 % per annum on reducing balance

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2020**

2. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	<b>2020</b>	<b>2019</b>
Administration	1	1
Imam	1	1
Teachers	2	2
Charitable activities	2	2
	—	—
	<u>6</u>	<u>6</u>
	<u>—</u>	<u>—</u>

3. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 January 2020	3,728
At 31 December 2020	<u>3,728</u>
Depreciation:	
At 1 January 2020	3,535
Charge for the period	48
At 31 December 2020	<u>3,583</u>
Net book value:	
At 31 December 2020	£ 145
	<u>          </u>
At 31 December 2019	£ 193
	<u>          </u>

**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2020**

4. **Debtors and prepayments**

Amounts falling due within one year:

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Prepayments and Accrued Income	1,497	784
	<u>          </u>	<u>          </u>

5. **Creditors**

Amounts falling due within one year:-

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other Taxes & PAYE	710	157
Accrued Expenses	1,550	1,550
External Charities Collections	0	4,641
	<u>          </u>	<u>          </u>
	<b>£ 2,260</b>	<b>£ 6,347</b>
	<u>          </u>	<u>          </u>

The External Charities Collections are funds held on behalf of Charities who visited us to raise funds for their charity, not connected to us, and these funds are not included in charity income.

7. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year 31 December 2019.

8. **Gift in Kind**

The charity receives a gift in kind in the form of rental income from an Operating Lease residential property. The lease is on a 5 year term. The gross rental income during the year was £28,806 (2019:£27,682) and is included in Incoming Resources from Generated Funds.



**AL-MANAR CENTRE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>11. Governance costs</b>		<b>2020</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>	<b>£</b>
Salaries		13,428		12,659
Social Security costs		280		203
Accountancy & Independent Report		1,300		1,100
Covid costs		891		0
		<hr/>		<hr/>
			15,899	13,962
			<hr/> <hr/>	<hr/> <hr/>

