

GOODWOOD COMMUNITY & EDUCATION TRUST

England & Wales · Charity number 1130884

Details

Other names GOODWOOD ISLAMIC CENTRE

Status Registered

Legal form Previously excepted

Registered 2009-07-31

Register [View on the Charity Commission register](#)

Contact

Address Goodwood Community & Education
60 Gamel Road
Leicester
LE5 6TB

Phone 01162102554

Email goodwoodmasjid@gmail.com

Website www.muadhibnjabal.org

Activities

Objects: I TO ADVANCE THE RELIGION, TEACHINGS AND TENETS OF ISLAM IN ACCORDANCE WITH THE SUNNI TRADITION BASED ON THE QURA'N AND SUNNAH AND TO PROVIDE FACILITIES FOR WORSHIP AND EDUCATION.II TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF COMMUNITY LEARNING PROGRAMMES, CLASSES , SEMINARS AND FUNCTIONSIII TO PROMOTE ANY OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF MUSLIMS AND THE GENERAL PUBLIC THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE

Activities: PROVISION OF FACILITIES FOR WORSHIP, AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATIONTO ADVANCE THE EDUCATION OF THE PUBLIC BY THE PROVISION OF COMMUNITY LEARNING PROGRAMMES, CLASSES , SEMINARS AND FUNCTIONSTO PROMOTE ANY OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF MUSLIMS AND THE GENERAL PUBLIC THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED.
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£827,300	£637,014	£2,998,547	25
2024-03-31	£647,637	£493,353	£2,808,261	25
2023-03-31	£920,961	£667,163	£2,653,977	25
2022-03-31	£375,764	£222,147	-	-
2021-03-31	£215,285	£195,536	-	-

Trustees

Name	Role	Appointed
MOHAMMAD NAJEEB PATEL	Chair	
Ahmed Lorgat		2020-08-18
Liyaquat Ali Hafej Mohamed Laher		2018-04-20
Mohammed Karolia		2020-05-16
SULEMAN MUSSA CHACHIA		2016-05-16
Shaykh Ibrahim Mogra		

GOODWOOD COMMUNITY & EDUCATION TRUST

England & Wales - Charity number 1130884

Accounts

GOODWOOD COMMUNITY & EDUCATION CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2025

**GOODWOOD COMMUNITY & EDUCATION CENTRE
ANNUAL REPORT AND ACCOUNTS
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**GOODWOOD COMMUNITY & EDUCATION CENTRE
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY TRUSTEES	Mr Ibrahim Mogra Mr Suleman Chachia Mr Mohammed Najeeb Patel Mr Liyaquat Ali Hafej Mohamed Laher Mr Mohammed Karolia Mr Ahmed Lorgat
REGISTERED OFFICE	60 Gamel Road Leicester Leicestershire LE5 6TB
REGISTERED CHARITY NUMBER	1130884
HMRC (CHARITIES) NUMBER	XT20901
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB
BANKERS	Al Rayan Bank 24a Calthorpe Road Edgbaston, Birmingham, B15 1RP

GOODWOOD COMMUNITY & EDUCATION CENTRE

REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 31st March 2025.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 1 May 2009 as amended on 10 December 2011. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 31 July 2009.

Charity Trustees

The first trustees were appointed by the trust deed and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page 1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

The charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

GOODWOOD COMMUNITY & EDUCATION CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **29 December 2025** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODWOOD COMMUNITY & EDUCATION CENTRE

I report on the accounts of Goodwood Community & Education Centre for the year ended 31 March 2025 which are set out on pages 5 to 10.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England Wales, which is one of the listed bodies.

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.

Yusuf Ghumra BSc FCA

Chartered Accountant

29 December 2025

45 Broadway Road

Leicester

LE5 5TB

**GOODWOOD COMMUNITY & EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2025**

		Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Incoming Resources					
Voluntary income					
Donations	2	637,465	-	637,465	467,675
Incoming resources from charitable activities		189,835	-	189,835	179,962
Total incoming resources		<u>827,300</u>	<u>-</u>	<u>827,300</u>	<u>647,637</u>
Resources expended					
Costs of activities in furtherance of charitable objects					
	3	492,035	-	492,035	378,841
Premises costs	3	118,325	-	118,325	81,290
Management and administration	3	26,654	-	26,654	33,222
Total resources expended		<u>637,014</u>	<u>-</u>	<u>637,014</u>	<u>493,353</u>
Net incoming resources		190,286	-	190,286	154,284
Total funds brought forward		2,808,261	-	2,808,261	2,653,977
Total funds carried forward		<u>2,998,547</u>	<u>-</u>	<u>2,998,547</u>	<u>2,808,261</u>

**GOODWOOD COMMUNITY & EDUCATION CENTRE
BALANCE SHEET
AS AT 31 MARCH 2025**

	Note	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
FIXED ASSETS					
Tangible assets	6	2,666,635	-	2,666,635	2,709,471
CURRENT ASSETS					
Cash at bank and in hand		501,739	-	501,739	187,421
		<u>501,739</u>	<u>-</u>	<u>501,739</u>	<u>187,421</u>
CREDITORS					
Amounts falling due within one year	7	(38,927)	-	(38,927)	(2,731)
NET CURRENT ASSETS					
		<u>462,812</u>	<u>-</u>	<u>462,812</u>	<u>184,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		3,129,447	-	3,129,447	2,894,161
CREDITORS					
Amounts falling due after more than one year	8	(130,900)	-	(130,900)	(85,900)
NET ASSETS					
		<u>2,998,547</u>	<u>-</u>	<u>2,998,547</u>	<u>2,808,261</u>
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		2,998,547	-	2,998,547	2,808,261
		<u>2,998,547</u>	<u>-</u>	<u>2,998,547</u>	<u>2,808,261</u>

Approved by the Board of the Charity Trustees on **29 December 2025** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

GOODWOOD COMMUNITY & EDUCATION CENTRE

NOTES TO THE ACCOUNTS

AS AT 31 MARCH 2025

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

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 applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019,
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102),
- the Charities Act 2011,
- and UK Generally Accepted Practice.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

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. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

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. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2025**

(CONTINUED)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2% on cost

2. Voluntary income

	2025	2024
	£	£
Donations from individuals	<u>637,465</u>	<u>467,675</u>

3. Analysis of resources expended

	2025	2024
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	176,186	162,268
Employer's national insurance	2	0
Pension	424	592
Supply staff	8,218	9,527
Charitable donations:		
Afghanistan	1,365	-
India	29,225	9,540
Madagascar	200	130
Pakistan	100	-
Syria	3,490	18,650
Turkey	109,363	154,933
Bangladesh	80	-
Gaza	144,572	-
Somalia	17,000	-
Yemen	1,810	-
Morocco	-	20,000
Libya	-	3,201
	<u>492,035</u>	<u>378,841</u>
Premises costs		
General and water rates	43,853	1,745
Utilities	19,628	33,309
Building insurance	3,847	3,400
Building maintenance	8,161	-
Depreciation – fixtures and fittings	42,836	42,836
	<u>118,325</u>	<u>81,290</u>

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2025**

(CONTINUED)

	2025	2024
	£	£
Management and administration		
Miscellaneous	22,294	29,306
Legal and professional fees	3,972	3,596
Marketing	388	320
	26,654	33,222

4. Employees

	2025	2024
	£	£
	Number	Number
Number of employees in the year	25	25
Activities in furtherance of charitable objects	25	25

No employee received remuneration of more than £60,000.

5. Trustees and related parties

Trustee expenses and remuneration

	2025	2024
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil

Material interest of the trustees

No trustee had a material interest in any contracts during the year (2024: None).

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2025**

(CONTINUED)

6. Tangible fixed assets		Freehold property £
	<i>Cost</i>	
	At 1 April 2024	3,015,693
	Additions	-
	At 31 March 2025	<u>3,015,693</u>
	<i>Depreciation</i>	
	At 1 April 2024	306,222
	Charge/(credit) for the year	42,836
	At 31 March 2025	<u>349,058</u>
	<i>Net book value</i>	
	At 31 March 2025	<u>2,666,635</u>
	At 31 March 2024	<u>2,709,471</u>
7. Creditors: amounts falling due after within one year		
	2025	2024
	£	£
	Other taxes and social security	-
	Other creditors	2,731
	<u>38,927</u>	<u>2,731</u>
8. Creditors: amounts falling due after more than one year		
	2025	2024
	£	£
	Other Creditors - Loans from individuals	85,900
	<u>130,900</u>	<u>85,900</u>

GOODWOOD COMMUNITY & EDUCATION TRUST

England & Wales - Charity number 1130884

Accounts

GOODWOOD COMMUNITY & EDUCATION CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2024

**GOODWOOD COMMUNITY & EDUCATION CENTRE
ANNUAL REPORT AND ACCOUNTS
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LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY TRUSTEES	Mr Ibrahim Mogra Mr Suleman Chachia Mr Mohammed Najeeb Patel Mr Liyaquat Ali Hafej Mohamed Laher Mr Mohammed Karolia Mr Ahmed Lorgat
REGISTERED OFFICE	60 Gamel Road Leicester Leicestershire LE5 6TB
REGISTERED CHARITY NUMBER	1130884
HMRC (CHARITIES) NUMBER	XT20901
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB
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GOODWOOD COMMUNITY & EDUCATION CENTRE

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Governing document and constitution

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Charity Trustees

The first trustees were appointed by the trust deed and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page 1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
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- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

The charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

GOODWOOD COMMUNITY & EDUCATION CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **20 January 2025** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODWOOD COMMUNITY & EDUCATION CENTRE

I report on the accounts of Goodwood Community & Education Centre for the year ended 31 March 2024 which are set out on pages 5 to 10.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England Wales, which is one of the listed bodies.

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.

Yusuf Ghumra BSc FCA

Chartered Accountant

20 January 2025

45 Broadway Road

Leicester

LE5 5TB

**GOODWOOD COMMUNITY & EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2024**

		Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
Incoming Resources					
Voluntary income					
Donations	2	467,675	-	467,675	755,222
Incoming resources from charitable activities		179,962	-	179,962	165,739
Total incoming resources		<u>647,637</u>	<u>-</u>	<u>647,637</u>	<u>920,961</u>
Resources expended					
Costs of activities in furtherance of charitable objects					
	3	378,841	-	378,841	575,143
Premises costs	3	81,290	-	81,290	71,143
Management and administration	3	33,222	-	33,222	20,877
Total resources expended		<u>493,353</u>	<u>-</u>	<u>493,353</u>	<u>667,163</u>
Net incoming resources		154,284	-	154,284	253,798
Total funds brought forward		2,653,977	-	2,653,977	2,400,179
Total funds carried forward		<u>2,808,261</u>	<u>-</u>	<u>2,808,261</u>	<u>2,653,977</u>

**GOODWOOD COMMUNITY & EDUCATION CENTRE
BALANCE SHEET
AS AT 31 MARCH 2024**

	Note	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
FIXED ASSETS					
Tangible assets	6	2,709,471	-	2,709,471	2,752,307
CURRENT ASSETS					
Cash at bank and in hand		187,421	-	187,421	145,046
		<u>187,421</u>	<u>-</u>	<u>187,421</u>	<u>145,046</u>
CREDITORS					
Amounts falling due within one year	7	(2,731)	-	(2,731)	(42,476)
NET CURRENT ASSETS					
		<u>184,690</u>	<u>-</u>	<u>184,690</u>	<u>102,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		2,894,161	-	2,894,161	2,854,877
CREDITORS					
Amounts falling due after more than one year	8	(85,900)	-	(85,900)	(200,900)
NET ASSETS					
		<u>2,808,261</u>	<u>-</u>	<u>2,808,261</u>	<u>2,653,977</u>
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		2,808,261	-	2,808,261	2,653,977
		<u>2,808,261</u>	<u>-</u>	<u>2,808,261</u>	<u>2,653,977</u>

Approved by the Board of the Charity Trustees on **20 January 2025** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2024**

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

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 applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019,
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Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

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. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

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. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2024**

(CONTINUED)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2% on cost

2. Voluntary income

	2024	2023
	£	£
Donations from individuals	467,675	755,222

3. Analysis of resources expended

	2024	2023
	£	£

Costs of activities in furtherance of charitable objects

Employment costs		
Gross wages and salaries	162,268	168,014
Employer's national insurance	0	113
Pension	592	427
Supply staff	9,527	4,993
Charitable donations:		
India	9,540	11,345
Syria	18,650	6,078
Turkey	154,933	107,778
Libya	3,201	-
Morocco	20,000	-
Madagascar	130	-
Afghanistan	-	270,360
Malawi	-	1,035
Pakistan	-	5,000
	378,841	575,143

Premises costs

General and water rates	1,745	1,641
Utilities	33,309	23,563
Building insurance	3,400	3,103
Depreciation – fixtures and fittings	42,836	42,836
	81,290	71,143

Management and administration

Miscellaneous	29,306	18,951
Legal and professional fees	3,596	1,620
Marketing	320	306
	33,222	20,877

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2024**

(CONTINUED)

4. Employees	2024 £	2023 £
	Number	Number
Number of employees in the year	25	25
Activities in furtherance of charitable objects	25	25
No employee received remuneration of more than £60,000.		
5. Trustees and related parties		
Trustee expenses and remuneration	2024	2023
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil
Material interest of the trustees		
No trustee had a material interest in any contracts during the year (2023: None).		
6. Tangible fixed assets		Freehold property £
<i>Cost</i>		
At 1 April 2023		3,015,693
Additions		-
At 31 March 2024		3,015,693
<i>Depreciation</i>		
At 1 April 2023		263,386
Charge/(credit) for the year		42,836
At 31 March 2024		306,222
<i>Net book value</i>		
At 31 March 2024		2,709,471
At 31 March 2023		2,752,307

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2024**

(CONTINUED)

7.	Creditors: amounts falling due after within one year	2024	2023
		£	£
	Other taxes and social security	-	-
	Other creditors	2,731	42,476
		2,731	42,476
 8.	 Creditors: amounts falling due after more than one year	 2024	 2023
		£	£
	Other Creditors - Loans from individuals	85,900	200,900
		85,900	200,900

GOODWOOD COMMUNITY & EDUCATION TRUST

England & Wales - Charity number 1130884

Accounts

GOODWOOD COMMUNITY & EDUCATION CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2023

**GOODWOOD COMMUNITY & EDUCATION CENTRE
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**GOODWOOD COMMUNITY & EDUCATION CENTRE
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY TRUSTEES	Mr Ibrahim Mogra Mr Suleman Chachia Mr Mohammed Najeeb Patel Mr Liyaquat Ali Hafej Mohamed Laher Mr Mohammed Karolia Mr Ahmed Lorgat
REGISTERED OFFICE	60 Gamel Road Leicester Leicestershire LE5 6TB
REGISTERED CHARITY NUMBER	1130884
HMRC (CHARITIES) NUMBER	XT20901
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB
BANKERS	Al Rayan Bank 24a Calthorpe Road Edgbaston, Birmingham, B15 1RP

GOODWOOD COMMUNITY & EDUCATION CENTRE

REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 31st March 2023.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 1 May 2009 as amended on 10 December 2011. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 31 July 2009.

Charity Trustees

The first trustees were appointed by the trust deed and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page 1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

The charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

GOODWOOD COMMUNITY & EDUCATION CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **15 December 2023** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODWOOD COMMUNITY & EDUCATION CENTRE

I report on the accounts of Goodwood Community & Education Centre for the year ended 31 March 2023 which are set out on pages 5 to 10.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England Wales, which is one of the listed bodies.

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.

Yusuf Ghumra BSc FCA

Chartered Accountant

15 December 2023

45 Broadway Road

Leicester

LE5 5TB

**GOODWOOD COMMUNITY & EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2023**

		Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
Incoming Resources					
Voluntary income					
Donations	2	755,222	-	755,222	264,537
Incoming resources from charitable activities		165,739	-	165,739	111,227
Total incoming resources		<u>920,961</u>	<u>-</u>	<u>920,961</u>	<u>375,764</u>
Resources expended					
Costs of activities in furtherance of charitable objects					
	3	575,143	-	575,143	148,355
Premises costs	3	71,143	-	71,143	57,598
Management and administration	3	20,877	-	20,877	16,194
Total resources expended		<u>667,163</u>	<u>-</u>	<u>667,163</u>	<u>222,147</u>
Net incoming resources		253,798	-	253,798	153,617
Total funds brought forward		2,400,179	-	2,400,179	2,246,562
Total funds carried forward		<u>2,653,977</u>	<u>-</u>	<u>2,653,977</u>	<u>2,400,179</u>

**GOODWOOD COMMUNITY & EDUCATION CENTRE
BALANCE SHEET
AS AT 31 MARCH 2023**

	Note	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
FIXED ASSETS					
Tangible assets	6	2,752,307	-	2,752,307	2,393,046
CURRENT ASSETS					
Cash at bank and in hand		145,046	-	145,046	182,116
		<u>145,046</u>	<u>-</u>	<u>145,046</u>	<u>182,116</u>
CREDITORS					
Amounts falling due within one year	7	(42,476)	-	(42,476)	(54,083)
NET CURRENT ASSETS					
		<u>102,570</u>	<u>-</u>	<u>102,570</u>	<u>128,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		2,854,877	-	2,854,877	2,521,079
CREDITORS					
Amounts falling due after more than one year	8	(200,900)	-	(200,900)	(120,900)
NET ASSETS					
		<u>2,653,977</u>	<u>-</u>	<u>2,653,977</u>	<u>2,400,179</u>
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		2,653,977	-	2,653,977	2,400,179
		<u>2,653,977</u>	<u>-</u>	<u>2,653,977</u>	<u>2,400,179</u>

Approved by the Board of the Charity Trustees on **15 December 2023** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

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 applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019,
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102),
- the Charities Act 2011,
- and UK Generally Accepted Practice.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

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. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

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. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

(CONTINUED)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2% on cost

2. Voluntary income

	2023	2022
	£	£
Donations from individuals	755,222	264,537

3. Analysis of resources expended

	2023	2022
	£	£

Costs of activities in furtherance of charitable objects

Employment costs		
Gross wages and salaries	168,014	132,974
Employer's national insurance	113	-
Pension	427	1,237
Supply staff	4,993	10,524
Charitable donations:		3,620
Afghanistan	270,360	
India	11,345	
Malawi	1,035	
Pakistan	5,000	
Syria	6,078	
Turkey	107,778	
	575,143	148,355

Premises costs

General and water rates	1,641	1,633
Utilities	23,563	10,772
Building insurance	3,103	2,458
Depreciation – fixtures and fittings	42,836	42,735
	71,143	57,598

Management and administration

Miscellaneous	18,951	12,614
Legal and professional fees	1,620	3,400
Marketing	306	180
	20,877	16,194

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

(CONTINUED)

4. Employees

	2023	2022
	£	£
	Number	Number
Number of employees in the year	25	21
Activities in furtherance of charitable objects	25	21

No employee received remuneration of more than £60,000.

5. Trustees and related parties

Trustee expenses and remuneration

	2023	2022
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil

Material interest of the trustees

No trustee had a material interest in any contracts during the year (2022: None).

6. Tangible fixed assets

	Freehold property
	£
<i>Cost</i>	
At 1 April 2022	2,613,596
Additions	402,097
At 31 March 2023	3,015,693
<i>Depreciation</i>	
At 1 April 2022	220,550
Charge/(credit) for the year	42,836
At 31 March 2023	263,386
<i>Net book value</i>	
At 31 March 2023	2,752,307
At 31 March 2022	2,393,046

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

(CONTINUED)

7.	Creditors: amounts falling due after within one year	2023	2022
		£	£
	Other taxes and social security	-	1,948
	Other creditors	42,476	52,135
		42,476	54,083
 8.	 Creditors: amounts falling due after more than one year	 2023	 2022
		£	£
	Other Creditors - Loans from individuals	200,900	120,900
		200,900	120,900

GOODWOOD COMMUNITY & EDUCATION TRUST

England & Wales - Charity number 1130884

Accounts

GOODWOOD COMMUNITY & EDUCATION CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2022

**GOODWOOD COMMUNITY & EDUCATION CENTRE
ANNUAL REPORT AND ACCOUNTS
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**GOODWOOD COMMUNITY & EDUCATION CENTRE
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY TRUSTEES	Mr Ibrahim Mogra Mr Suleman Chachia Mr Mohammed Najeeb Patel Mr Liyaquat Ali Hafej Mohamed Laher Mr Mohammed Karolia Mr Ahmed Lorgat
REGISTERED OFFICE	60 Gamel Road Leicester Leicestershire LE5 6TB
REGISTERED CHARITY NUMBER	1130884
HMRC (CHARITIES) NUMBER	XT20901
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB
BANKERS	Rayan Bank 94A London Road Leicester LE2 0QW

GOODWOOD COMMUNITY & EDUCATION CENTRE

REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 31st March 2022.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 1 May 2009 as amended on 10 December 2011. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 31 July 2009.

Charity Trustees

The first trustees were appointed by the trust deed and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of the Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

The charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

GOODWOOD COMMUNITY & EDUCATION CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **21 March 2023** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODWOOD COMMUNITY & EDUCATION CENTRE

I report on the accounts of Goodwood Community & Education Centre for the year ended 31 March 2022 which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year 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 Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

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

Yusuf Ghumra BSc FCA
Chartered Accountant

21 March 2023

45 Broadway Road
Leicester
LE5 5TB

**GOODWOOD COMMUNITY & EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022**

		Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
Incoming Resources					
Voluntary income					
Donations	2	264,537	-	264,537	154,947
Incoming resources from charitable activities		111,227	-	111,227	60,338
Total incoming resources		<u>375,764</u>	<u>-</u>	<u>375,764</u>	<u>215,285</u>
Resources expended					
Costs of activities in furtherance of charitable objects					
	3	148,355	-	148,355	122,324
Premises costs	3	57,598	-	57,598	57,518
Management and administration	3	16,194	-	16,194	15,694
Total resources expended		<u>222,147</u>	<u>-</u>	<u>222,147</u>	<u>195,536</u>
Net incoming resources		153,617	-	153,617	19,749
Total funds brought forward		2,246,562	-	2,246,562	2,226,813
Total funds carried forward		<u>2,400,179</u>	<u>-</u>	<u>2,400,179</u>	<u>2,246,562</u>

**GOODWOOD COMMUNITY & EDUCATION CENTRE
BALANCE SHEET
AS AT 31 MARCH 2022**

	Note	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
FIXED ASSETS					
Tangible assets	6	2,393,046	-	2,393,046	2,441,527
CURRENT ASSETS					
Cash at bank and in hand		182,116	-	182,116	89,088
		<u>182,116</u>	<u>-</u>	<u>182,116</u>	<u>89,088</u>
CREDITORS					
Amounts falling due within one year	7	(54,083)	-	(54,083)	(61,653)
NET CURRENT ASSETS					
		<u>128,033</u>	<u>-</u>	<u>128,033</u>	<u>27,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		2,521,079	-	2,521,079	2,468,962
CREDITORS					
Amounts falling due after more than one year	8	(120,900)	-	(120,900)	(222,400)
NET ASSETS					
		<u>2,400,179</u>	<u>-</u>	<u>2,400,179</u>	<u>2,246,562</u>
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		2,400,179	-	2,400,179	2,246,562
		<u>2,400,179</u>	<u>-</u>	<u>2,400,179</u>	<u>2,246,562</u>

Approved by the Board of the Charity Trustees on **21 March 2023** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

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 applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2021) (SORP),
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102),
- the Charities Act 2011,
- and UK Generally Accepted Practice as it applies from 1 January 2015.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

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. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

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. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

(CONTINUED)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2% on cost

2. Voluntary income

	2022	2021
	£	£
Donations from individuals	264,537	154,947

6. Analysis of resources expended

	2022	2021
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	132,974	109,602
Employer's national insurance	-	2,696
Pension	1,237	881
Supply staff	10,524	8,145
Charitable donations	3,620	1,000
	148,355	122,324
Premises costs		
General and water rates	1,633	1,355
Utilities	10,772	9,949
Building insurance	2,458	3,365
Depreciation – fixtures and fittings	42,735	42,849
	57,598	57,518
Management and administration		
Miscellaneous	12,614	13,714
Legal and professional fees	3,400	1,980
Marketing	180	-
	16,194	15,694

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

(CONTINUED)

4. Employees

	2022	2021
	£	£
	Number	Number
Number of employees in the year	21	15
Activities in furtherance of charitable objects	21	15

No employee received remuneration of more than £60,000.

5. Trustees and related parties

Trustee expenses and remuneration

	2022	2021
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil

Material interest of the trustees

No trustee had a material interest in any contracts during the year (2021: None).

6. Tangible fixed assets

	Freehold property
	£
<i>Cost</i>	
At 1 April 2021	2,619,342
Adjustment	(5,746)
At 31 March 2022	2,613,596
<i>Depreciation</i>	
At 1 April 2021	177,815
Charge/(credit) for the year	42,735
At 31 March 2022	220,550
<i>Net book value</i>	
At 31 March 2022	2,393,046
At 31 March 2021	2,441,527

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

(CONTINUED)

7.	Creditors: amounts falling due after within one year	2022	2021
		£	£
	Other taxes and social security	1,948	2,726
	Other creditors	52,135	58,927
		54,083	61,653
 8.	 Creditors: amounts falling due after more than one year	 2022	 2021
		£	£
	Other Creditors - Loans from individuals	120,900	222,400
		120,900	222,400

GOODWOOD COMMUNITY & EDUCATION TRUST

England & Wales - Charity number 1130884

Accounts

GOODWOOD COMMUNITY & EDUCATION CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2021

**GOODWOOD COMMUNITY & EDUCATION CENTRE
ANNUAL REPORT AND ACCOUNTS
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**GOODWOOD COMMUNITY & EDUCATION CENTRE
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY TRUSTEES	Mr Ibrahim Mogra Mr Suleman Chachia Mr Mohammed Najeeb Patel Mr Liyaquat Ali Hafej Mohamed Laher Mr Mohammed Karolia Mr Ahmed Lorgat
REGISTERED OFFICE	60 Gamel Road Leicester Leicestershire LE5 6TB
REGISTERED CHARITY NUMBER	1130884
HMRC (CHARITIES) NUMBER	XT20901
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB
BANKERS	Rayan Bank 94A London Road Leicester LE2 0QW

GOODWOOD COMMUNITY & EDUCATION CENTRE

REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 31st March 2021.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 1 May 2009 as amended on 10 December 2011. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 31 July 2009.

Charity Trustees

The first trustees were appointed by the trust deed and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of the Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

The charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

GOODWOOD COMMUNITY & EDUCATION CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **14 January 2022** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODWOOD COMMUNITY & EDUCATION CENTRE

I report on the accounts of Goodwood Community & Education Centre for the year ended 31 March 2021 which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year 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 Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

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

Yusuf Ghumra BSc FCA
Chartered Accountant

45 Broadway Road
Leicester
LE5 5TB

14 January 2022

**GOODWOOD COMMUNITY & EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2021**

		Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Incoming Resources					
Voluntary income					
Donations	2	154,947	-	154,947	186,186
Incoming resources from charitable activities		60,338	-	60,338	53,186
Investment income		-	-	-	-
Total incoming resources		<u>215,285</u>	<u>-</u>	<u>215,285</u>	<u>239,372</u>
Resources expended					
Costs of activities in furtherance of charitable objects					
	3	122,324	-	122,324	84,179
Premises costs	3	57,518	-	57,518	57,936
Management and administration	3	15,694	-	15,694	29,691
Total resources expended		<u>195,536</u>	<u>-</u>	<u>195,536</u>	<u>171,806</u>
Net incoming resources		19,749	-	19,749	67,566
Total funds brought forward		2,226,813	-	2,226,813	2,159,247
Total funds carried forward		<u>2,246,562</u>	<u>-</u>	<u>2,246,562</u>	<u>2,226,813</u>

**GOODWOOD COMMUNITY & EDUCATION CENTRE
BALANCE SHEET
AS AT 31 MARCH 2021**

	Note	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
FIXED ASSETS					
Tangible assets	6	2,441,527	-	2,441,527	2,389,156
CURRENT ASSETS					
Debtors	7	-	-	-	-
Cash at bank and in hand		89,088	-	89,088	29,177
		<u>89,088</u>	<u>-</u>	<u>89,088</u>	<u>29,177</u>
CREDITORS					
Amounts falling due within one year	8	(61,653)	-	(61,653)	(24,120)
NET CURRENT ASSETS		<u>27,435</u>	<u>-</u>	<u>27,435</u>	<u>5,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,468,962</u>	<u>-</u>	<u>2,468,962</u>	<u>2,394,213</u>
CREDITORS					
Amounts falling due after more than one year	9	(222,400)	-	(222,400)	(167,400)
NET ASSETS		<u>2,246,562</u>	<u>-</u>	<u>2,246,562</u>	<u>2,226,813</u>
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		2,246,562	-	2,246,562	2,226,813
		<u>2,246,562</u>	<u>-</u>	<u>2,246,562</u>	<u>2,226,813</u>

Approved by the Board of the Charity Trustees on **14 January 2022** and signed on their behalf:

Mohammed Najeeb Patel
Honorary Chairman

GOODWOOD COMMUNITY & EDUCATION CENTRE

NOTES TO THE ACCOUNTS

AS AT 31 MARCH 2021

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

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 applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2020) (SORP),
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102),
- the Charities Act 2011,
- and UK Generally Accepted Practice as it applies from 1 January 2015.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

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. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

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. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021**

(CONTINUED)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2% on cost
Fixtures and fittings	20% on cost

2. Voluntary income

	2021	2020
	£	£
Donations from individuals	<u>154,947</u>	<u>186,186</u>

6. Analysis of resources expended

	2021	2020
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	109,602	75,639
Employer's national insurance	2,696	-
Pension	881	540
Supply staff	8,145	-
Charitable donations	1,000	8,000
	<u>122,324</u>	<u>84,179</u>
Premises costs		
General and water rates	1,355	1,469
Utilities	9,949	12,118
Building insurance	3,365	3,404
Depreciation – fixtures and fittings	42,849	40,945
	<u>57,518</u>	<u>57,936</u>
Management and administration		
Miscellaneous	13,714	23,158
Legal and professional fees	1,980	6,533
	<u>15,694</u>	<u>29,691</u>

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021**

(CONTINUED)

4. Employees

	2021	2020
	£	£
	Number	Number
Number of employees in the year	15	12
Activities in furtherance of charitable objects	15	12

No employee received remuneration of more than £60,000.

5. Trustees and related parties

Trustee expenses and remuneration

	2021	2020
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil

Material interest of the trustees

No trustee had a material interest in any contracts during the year (2020: None).

6. Tangible fixed assets

	Freehold property	Fixtures and fittings	Total
	£	£	£
<i>Cost</i>			
At 1 April 2020	2,524,122	4,200	2,528,322
Additions	95,220	-	95,220
Disposal adjustment		(4,200)	(4,200)
At 31 March 2021	2,619,342	-	2,619,342
<i>Depreciation</i>			
At 1 April 2020	134,966	4,200	139,166
Charge/(credit) for the year	42,849	-	42,849
Disposal adjustment		(4,200)	(4,200)
At 31 March 2021	177,815	-	177,815
<i>Net book value</i>			
At 31 March 2021	2,441,527	-	2,441,527
At 31 March 2020	2,389,156	-	2,389,156

**GOODWOOD COMMUNITY & EDUCATION CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021**

(CONTINUED)

7. Debtors	2021	2020
	£	£
Other debtors	-	-
	<hr/>	<hr/>
	-	-
8. Creditors: amounts falling due after within one year	2021	2020
	£	£
Other taxes and social security	2,726	-
Other creditors	58,927	24,120
	<hr/>	<hr/>
	61,653	24,120
9. Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other Creditors	-	-
Other Creditors - Loans from individuals	222,400	167,400
	<hr/>	<hr/>
	222,400	167,400