

NASRUL-LAHI-L-FATIH SOCIETY OF NIGERIA MILLWALL BRANCH

England & Wales · Charity number 1136405

Details

Other names	NASFAT MILLWALL BRANCH
Status	Registered
Legal form	Other
Registered	2010-06-16
Register	View on the Charity Commission register

Contact

Address	57 Medhurst Crescent Gravesend DA12 4HJ
Phone	07886203340
Email	info@nasfatmillwall.org.uk
Website	http://nasfatmillwall.org.uk

Activities

Objects: (1) TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE TO THE STATEMENT OF FAITH ATTACHED TO THIS DOCUMENT, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. (2) THE RELIEF OF FINANCIAL HARDSHIP, SICKNESS AND DISTRESS. (3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION, PARTICULARLY FOR YOUNG PEOPLE, IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE FOR THE SAID BENEFICIARIES.

Activities: Our regular activities include Teaching of arabic studies Guest lectures Special prayers Family chat In-house islamic lectures Qur'anic reading Tahajud (midnight prayers) Celebration of islamic festivals Charity dispensation (zakat/ zadakat) Lectures on contemporary issues Charity visitation to the needy Make charity donations to the community

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Greenwich
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£64,739	£66,216	-	-
2023-12-31	£49,207	£53,241	-	-
2022-12-31	£40,304	£34,551	-	-
2021-12-31	£21,309	£14,827	-	-
2020-12-31	£49,253	£26,560	-	-

Trustees

Name	Role	Appointed
ABDULAZEEZ AGBOOLA BANKOLE	Chair	2016-10-06
IBRAHIM HAMZA		2016-10-06
JAMIU TOLA AKOREDE		2016-10-06
TAJUDEEN BABATUNDE SALAU		2016-10-06
TOYEEBAT ASHALE ALLIU		2016-10-06

NASRUL-LAHI-L-FATIH SOCIETY OF NIGERIA MILLWALL BRANCH

England & Wales - Charity number 1136405

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2024		31	December	2024

Section A Reference and administration details

Charity name Nasrul-Lahi-il-Fathi society of Nigeria Millwall Branch

Other names charity is known by Nasfat Millwall Branch

Registered charity number (if any) 1136405

Charity's principal address 57 Medhurst Crescent

Gravesend ,

Kent

Postcode

DA12 4HJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mr ABDULAZEEZ AGBOOLA BANKOLE	
Mr JAMIU TOLA AKOREDE	
Mr IBRAHIM HAMZA	
Mr TAJUDEEN BABATUNDE SALAU	
Mrs TOYEEBAT ASHALE ALLIU	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Nasrul-Lahi-il-Fatih society, Millwall Branch is constituted as a charity organisation with the charity commission
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	The existing trustees are responsible for the nomination of new trustee but in so doing the trustees seek the views and recommendations of both the Branch executive and the Branch elder council. The trustees believe this approach ensures that new trustees are respected members of the faith, the branch and local community and ensures that good relations are fostered between the organisation and the community. In selecting new trustees, we seek to identify people who regularly attend our weekly events and are willing to volunteer to help in our broader community work.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

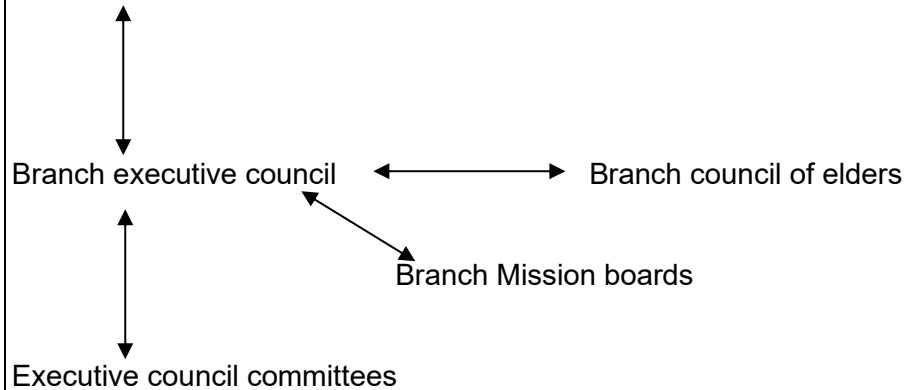
- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The trustees have assessed the risk the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. Although the risks impact identified are rated to be minimal and we will continue to monitor this.

Branch organisation structure

Board of Trustees



Political Affiliation

As a religious organisation, we are not affiliated to any political party and we do not have any motive of doing so in the course of carrying out our activities.

In matters of political issues that affects us, we will be seeking guidance on such and take the appropriate action in conveying our messages.

Summary of the objects of the charity set out in its governing document

- To bridge the gap, both educational and spiritual, between the elite and the Islamic scholars through creation of well lubricated channel of communication.
- To create a conducive atmosphere for the unity of members irrespective of status, race, gender or colour and to strengthen in them the true Islamic spirit of brotherhood and absolute faith in Allah
- To promote and enhanced the health, economic wellbeing and welfare of members by building, establishing and promoting businesses based on Islamic principles
- To undertake other activities which are beneficial to the general public.
- To assist the less privileged in the society irrespective of their religious beliefs, colour, gender or race and within the limits of the resources of the society.

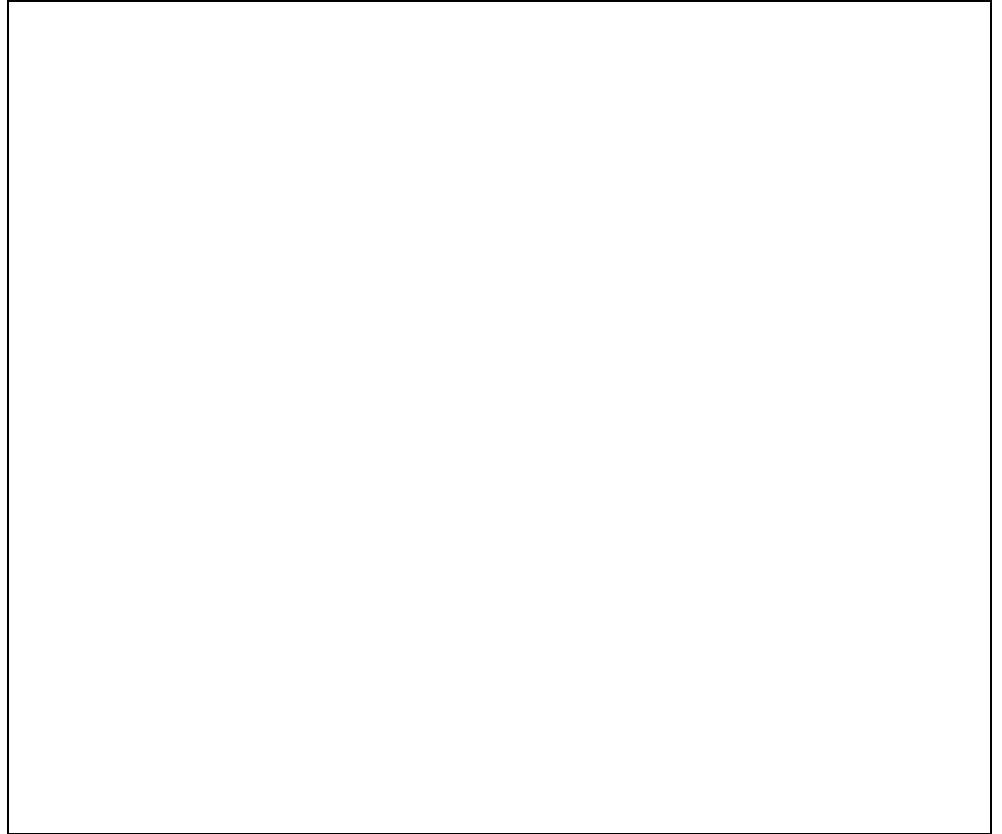
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our regular activities include
Teaching of Arabic studies
Guest lectures
Special prayers
Family chat
In-house Islamic lectures
Quranic reading
Tahajud (Vigil prayers)
Celebration of Islamic festivals
Charity dispensation (Zakat/ Sadakat)
Lectures on contemporary issues
Charity visitation to the needy
Make charity donations to the community

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship with us and the wider community.

- **Weekly Congregation:** Our branch meets on a weekly basis for spiritual sessions. During these sessions we have over 80 members who attend on a regular basis. The congregation continues to grow from strength to strength due to increased engagement from the executives and other arms of the organisation.
- **Women's Wing:** An active women's wing that encourages our women (single, married, divorce and widows) on the best practices of Islam with periodic lectures. The women committee also collaborate with other National Executive Committee members and Committees to ensure their activities are responsive to and beneficial to the female members of the Society. The activities include adult-literacy programmes with the Education committee, vocational training programmes with the Empowerment committee, charity visits and welfare of widows and women in general with the Welfare committee. The wing also recorded a milestone in its activity for the year. The programme was welcomed as a breath of fresh initiative and we do hope this will be improved in the coming year.
- **Youth Wing:** We also have an active youth committee in the society that engages the youth in several activities on a quarterly and annual basis. These include but not limited to periodic lectures on leadership training, seminars and thought-provoking symposia, yearly picnic etc. The objective is to groom leaders of tomorrow.
- **Health Promotion:** we constantly carry out various health promotion activities to help members understand the importance of healthy living. For the year 2024, a total of 4 promotions was achieved.
- **Economic and empowerment:** As part of the organisation objective, we carried out various activities to empower our members. Members have greatly benefited from these activities and we will be looking forward to 2025 to improve on this activity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the charity regular operating cost for up to 3 months.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity's main source of income is giving. The total giving for the year 2024 amounts £64,739.20

Our expenditure incurred for the year amount to £66,216.45 which leaves us with a Deficit of £1,477.25 for the year. These expenses are cost that has to be incurred to achieve the objectives of the organisation.

Next year, plans have been put in place to drive up the act of giving to improve the organisation's finances. This improvement in finance will allow the branch to carry out and support other charity/charitable activities.

Efforts also have been made to reduce the organisation expenses and this will continue to improves our finances. The Trustee is also trying to make sure the reduction in expenditure do not impact on the services the organisation renders to the community.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Bankole	J Akorede
	Full name(s) Mr ABDULAEZ AGBOOLA BANKOLE	Mr JAMIU TOLA AKOREDE
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	31/07/2025	

SPECIAL PRAYER	3,585			-	3,585	
TAHAJUD RENT				-	-	
REPAIRS & MAINTENANCE				-	-	
EID PARTY CELEBRATIONS	825			-	825	
DONATIONS				-	-	
EDUCATION COMMITTEE				-	-	
YOUTH COMMITTEE	150			-	150	1,445
TRAVEL & RECREATION	970				970	
PUBLIC RELATIONS	340				340	94
WOMEN AFFAIRS COMMITTEE	2,872				2,872	593
INSURANCE PREMIUM					-	
ELD CELEBRATION PARTY					-	
MOSQUE APPEL COMMITTEE					-	
ZEC FAMILY RETREAT 2019					-	
TANKARA					-	
Sub total	66,216	-	-	-	66,216	53,241

A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-

Total payments	66,216	-	-	66,216	53,241
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Net of receipts/(payments)	- 1,477	-	-	- 1,477	- 4,034
A5 Transfers between funds	-	-	-	-	- 5,753
A6 Cash funds last year end	43,439	-	-	43,439	53,227
Cash funds this year end	41,962	-	-	41,962	43,439

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement	OK	OK
		Error		
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

-
-
-
-

-
-
-
-

B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

-
-
-
-
-

When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

A Bankole

Print Name

Abdulazeez Agboola Bankole

Date of approval

31/07/2025

NASRUL-LAHI-IL-FATHI SOCIETY
MILLWALL BRANCH

INDEPENDENT EXAMINERS REPORT
FOR PERIOD ENDING 31st DECEMBER 2024

TO THE TRUSTEES OF NASRUL LAHI IL FATHI SOCIETY

I report on the accounts of the charity for the period ended 31 December 2024

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- 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 MY EXAMINATION

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 account, 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lukmon Bola Ogunbadejo B.SC, ACA, IFA/MPA 31st of July 2025
Two Ace Accountants

NASRUL-LAHI-L-FATIH SOCIETY OF NIGERIA MILLWALL BRANCH

England & Wales - Charity number 1136405

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

Section A Reference and administration details

Charity name **Nasrul-Lahi-il-Fathi society of Nigeria Millwall Branch**

Other names charity is known by **Nasfat Millwall Branch**

Registered charity number (if any) **1136405**

Charity's principal address **57 Medhurst Crescent**
Gravesend ,
Kent
Postcode **DA12 4HJ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
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10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mr ABDULAZEEZ AGBOOLA BANKOLE	
Mr JAMIU TOLA AKOREDE	
Mr IBRAHIM HAMZA	
Mr TAJUDEEN BABATUNDE SALAU	
Mrs TOYEEBAT ASHALE ALLIU	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Nasrul-Lahi-il-Fatih society, Millwall Branch is constituted as a charity organisation with the charity commission
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

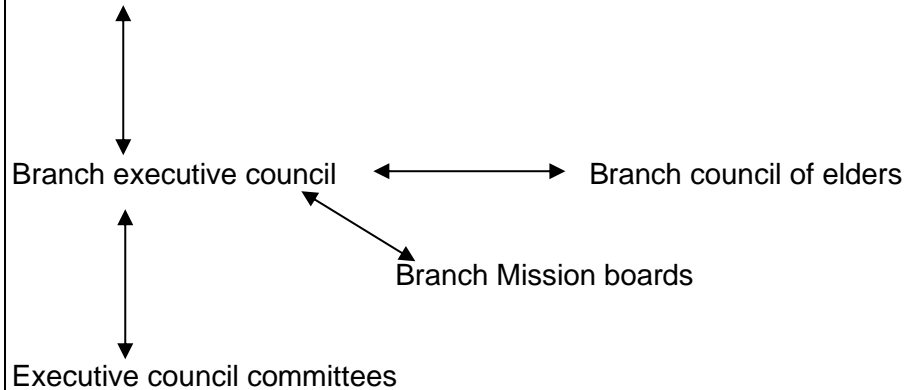
- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The trustees have assessed the risk the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. Although the risks impact identified are rated to be minimal and we will continue to monitor this.

Branch organisation structure

Board of Trustees



Political Affiliation

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Summary of the objects of the charity set out in its governing document

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- To undertake other activities which are beneficial to the general public.
- To assist the less privileged in the society irrespective of their religious beliefs, colour, gender or race and within the limits of the resources of the society.

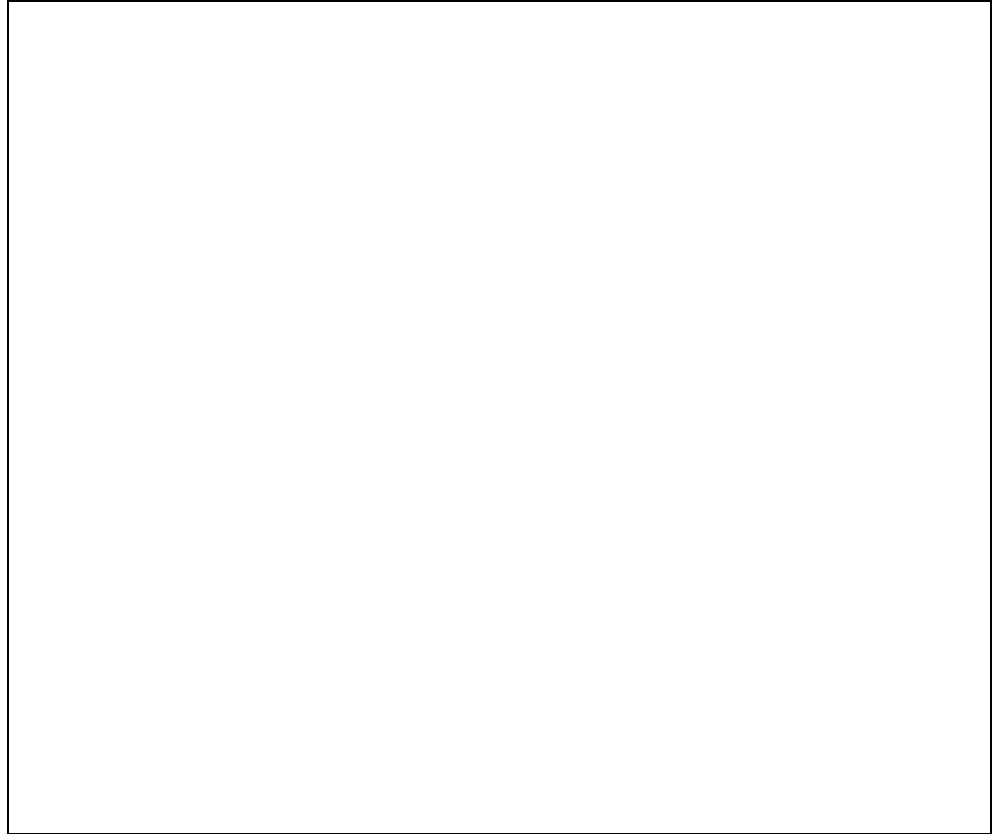
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
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- contribution made by volunteers.



Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the charity regular operating cost for up to 3 months.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity's main source of income is giving. The total giving for the year 2023 amounts £49,207

Our expenditure incurred for the year amount to £53,241 which leaves us with a Deficit of £4,034 for the year. These expenses are cost that has to be incurred to achieve the objectives of the organisation.

Next year, plans have been put in place to drive up the act of giving to improve the organisation's finances. This improvement in finance will allow the branch to carry out and support other charity/charitable activities.

Efforts also have been made to reduce the organisation expenses and this will continue to improves our finances. The Trustee is also trying to make sure the reduction in expenditure do not impact on the services the organisation renders to the community.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Bankole	J Akorede
	Full name(s) Mr ABDULAEZ AGBOOLA BANKOLE	Mr JAMIU TOLA AKOREDE
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	31/10/2024	

PUBLIC RELATIONS	94			94	
WOMEN AFFAIRS COMMITTEE	593			593	
INSURANCE PREMIUM				-	
ELD CELEBRATION PARTY				-	
MOSQUE APPEL COMMITTEE				-	
ZEC FAMILY RETREAT 2019				-	
TANKARA			-	-	
Sub total	53,241	-	-	53,241	34,551
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	53,241	-	-	53,241	34,551
Net of receipts/(payments)	- 4,034	-	-	- 4,034	5,753
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,227	-	-	53,227	47,474
Cash funds this year end	49,193	-	-	49,193	53,227

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A Bankole	Abdulazeez Agboola Bankole	31/10/2024

NASRUL-LAHI-IL-FATHI SOCIETY
MILLWALL BRANCH

INDEPENDENT EXAMINERS REPORT
FOR PERIOD ENDING 31st DECEMBER 2023

TO THE TRUSTEES OF NASRUL LAHI IL FATHI SOCIETY

I report on the accounts of the charity for the period ended 31 December 2023

RESPECTIVE RESPONSIBILITIES OF THE TRSUTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- 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 MY EXAMINATION

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 account, 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lukmon Bola Ogunbadejo B.SC, ACA, IFA/MPA 31st of October 2024
Two Ace Accountants

NASRUL-LAHI-L-FATIH SOCIETY OF NIGERIA MILLWALL BRANCH

England & Wales - Charity number 1136405

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2022		31	December	2022

Section A Reference and administration details

Charity name **Nasrul-Lahi-il-Fathi society of Nigeria Millwall Branch**

Other names charity is known by **Nasfat Millwall Branch**

Registered charity number (if any) **1136405**

Charity's principal address **57 Medhurst Crescent**

Gravesend ,

Kent

Postcode

DA12 4HJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mr ABDULAZEEZ AGBOOLA BANKOLE	
Mr JAMIU TOLA AKOREDE	
Mr IBRAHIM HAMZA	
Mr TAJUDEEN BABATUNDE SALAU	
Mrs TOYEEBAT ASHALE ALLIU	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Nasrul-Lahi-il-Fatih society, Millwall Branch is constituted as a charity organisation with the charity commission
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	The existing trustees are responsible for the nomination of new trustee but in so doing the trustees seek the views and recommendations of both the Branch executive and the Branch elder council. The trustees believe this approach ensures that new trustees are respected members of the faith, the branch and local community and ensures that good relations are fostered between the organisation and the community. In selecting new trustees, we seek to identify people who regularly attend our weekly events and are willing to volunteer to help in our broader community work.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

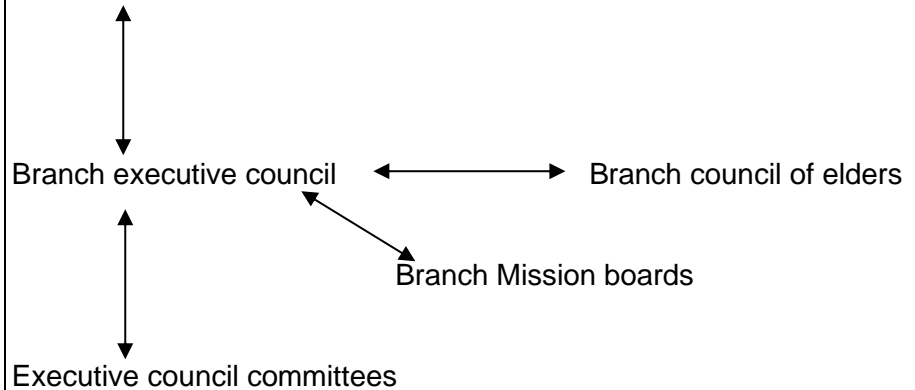
- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The trustees have assessed the risk the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. Although the risks impact identified are rated to be minimal and we will continue to monitor this.

Branch organisation structure

Board of Trustees



Political Affiliation

As a religious organisation, we are not affiliated to any political party and we do not have any motive of doing so in the course of carrying out our activities.

In matters of political issues that affects us, we will be seeking guidance on such and take the appropriate action in conveying our messages.

Summary of the objects of the charity set out in its governing document

- To bridge the gap, both educational and spiritual, between the elite and the Islamic scholars through creation of well lubricated channel of communication.
- To create a conducive atmosphere for the unity of members irrespective of status, race, gender or colour and to strengthen in them the true Islamic spirit of brotherhood and absolute faith in Allah
- To promote and enhanced the health, economic wellbeing and welfare of members by building, establishing and promoting businesses based on Islamic principles
- To undertake other activities which are beneficial to the general public.
- To assist the less privileged in the society irrespective of their religious beliefs, colour, gender or race and within the limits of the resources of the society.

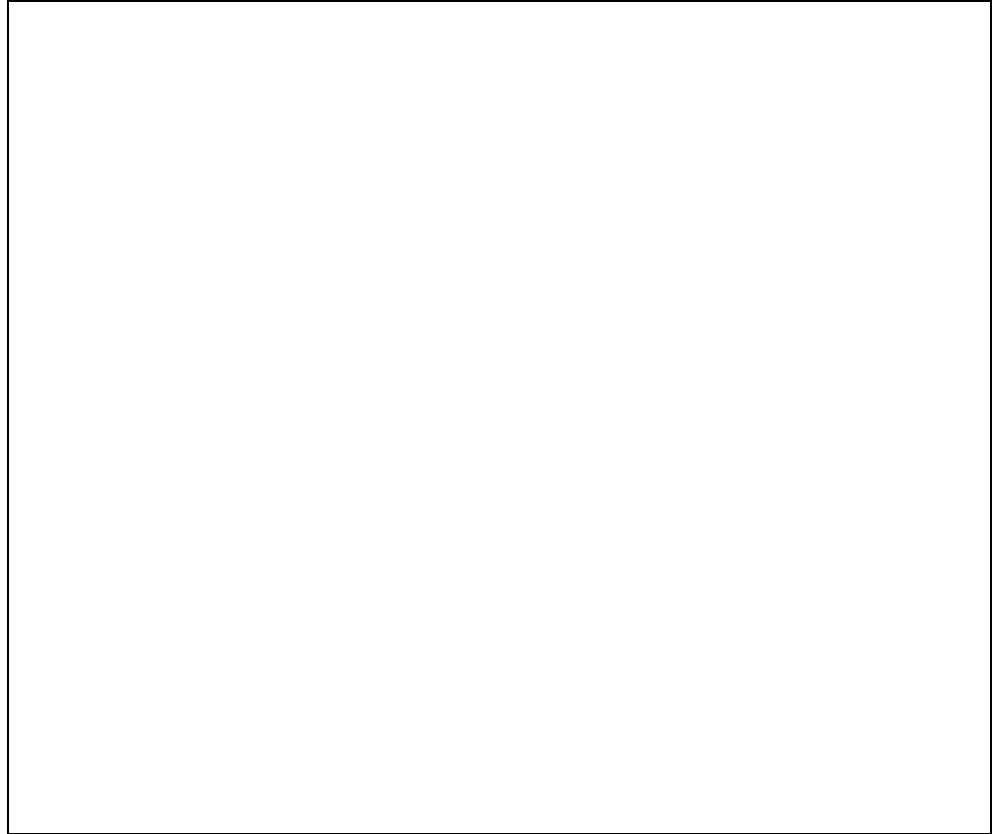
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our regular activities include
Teaching of Arabic studies
Guest lectures
Special prayers
Family chat
In-house Islamic lectures
Quranic reading
Tahajud (Vigil prayers)
Celebration of Islamic festivals
Charity dispensation (Zakat/ Sadakat)
Lectures on contemporary issues
Charity visitation to the needy
Make charity donations to the community

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship with us and the wider community.

- **Weekly Congregation:** Our branch meets on a weekly basis for spiritual sessions. During these sessions we have over 80 members who attend on a regular basis. The congregation continues to grow from strength to strength due to increased engagement from the executives and other arms of the organisation.
- **Women's Wing:** An active women's wing that encourages our women (single, married, divorce and widows) on the best practices of Islam with periodic lectures. The women committee also collaborate with other National Executive Committee members and Committees to ensure their activities are responsive to and beneficial to the female members of the Society. The activities include adult-literacy programmes with the Education committee, vocational training programmes with the Empowerment committee, charity visits and welfare of widows and women in general with the Welfare committee. The wing also recorded a milestone in its activity for the year. The programme was welcomed as a breath of fresh initiative and we do hope this will be improved in the coming year.
- **Youth Wing:** We also have an active youth committee in the society that engages the youth in several activities on a quarterly and annual basis. These include but not limited to periodic lectures on leadership training, seminars and thought provoking symposia, yearly picnic etc. The objective is to groom leaders of tomorrow.
- **Health Promotion:** we constantly carry out various health promotion activities to help members understand the importance of healthy living. For the year 2021, a total of 4 promotions was achieved.
- **Economic and empowerment:** As part of the organisation objective, we carried out various activities to empower our members. Members have greatly benefited from these activities and we will be looking forward to 2022 to improve on this activity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the charity regular operating cost for up to 3 months.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity's main source of income is giving. The total giving for the year 2022 amounts £40,304

Our expenditure incurred for the year amount to £34,551 which leaves us with a Surplus of £5,753 for the year. These expenses are cost that has to be incurred to achieve the objectives of the organisation.

Next year, plans have been put in place to drive up the act of giving to improve the organisation's finances. This improvement in finance will allow the branch to carry out and support other charity/charitable activities.

Efforts also have been made to reduce the organisation expenses and this will continue to improves our finances. The Trustee is also trying to make sure the reduction in expenditure do not impact on the services the organisation renders to the community.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Bankole	J Akorede
Full name(s)	Mr ABDULAEZ AGBOOLA BANKOLE	Mr JAMIU TOLA AKOREDE
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	31/07/2023	

PUBLIC RELATIONS				-	50
WOMEN AFFAIRS COMMITTEE				-	40
INSURANCE PREMIUM				-	
ELD CELEBRATION PARTY				-	
MOSQUE APPEL COMMITTEE				-	
ZEC FAMILY RETREAT 2019				-	
TANKARA			-	-	278
Sub total	34,551	-	-	34,551	14,827
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	34,551	-	-	34,551	14,827
Net of receipts/(payments)	5,753	-	-	5,753	6,482
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,753	-	-	5,753	6,482

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A Bankole	Abdulazeez Agboola Bankole	30/04/2023

NASRUL-LAHI-IL-FATHI SOCIETY

MILLWALL BRANCH

INDEPENDENT EXAMINERS REPORT
FOR PERIOD ENDING 31ST DECEMBER 2022

TO THE TRUSTEES OF NASRUL LAHI IL FATHI SOCIETY

I report on the accounts of the charity for the period ended 31 December 2022

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- 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 MY EXAMINATION

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 account, 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lukmon Bola Ogunbadejo B.SC, ACA, IFA/MPA 1st of July 2023
Two Ace Accountants

NASRUL-LAHI-L-FATIH SOCIETY OF NIGERIA MILLWALL BRANCH

England & Wales - Charity number 1136405

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name **Nasrul-Lahi-il-Fathi society of Nigeria Millwall Branch**

Other names charity is known by **Nasfat Millwall Branch**

Registered charity number (if any) **1136405**

Charity's principal address **57 Medhurst Crescent**

Gravesend ,

Kent

Postcode

DA12 4HJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mr ABDULAZEEZ AGBOOLA BANKOLE	
Mr JAMIU TOLA AKOREDE	
Mr IBRAHIM HAMZA	
Mr TAJUDEEN BABATUNDE SALAU	
Mrs TOYEEBAT ASHALE ALLIU	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Nasrul-Lahi-il-Fatih society, Millwall Branch is constituted as a charity organisation with the charity commission
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	The existing trustees are responsible for the nomination of new trustee but in so doing the trustees seek the views and recommendations of both the Branch executive and the Branch elder council. The trustees believe this approach ensures that new trustees are respected members of the faith, the branch and local community and ensures that good relations are fostered between the organisation and the community. In selecting new trustees, we seek to identify people who regularly attend our weekly events and are willing to volunteer to help in our broader community work.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

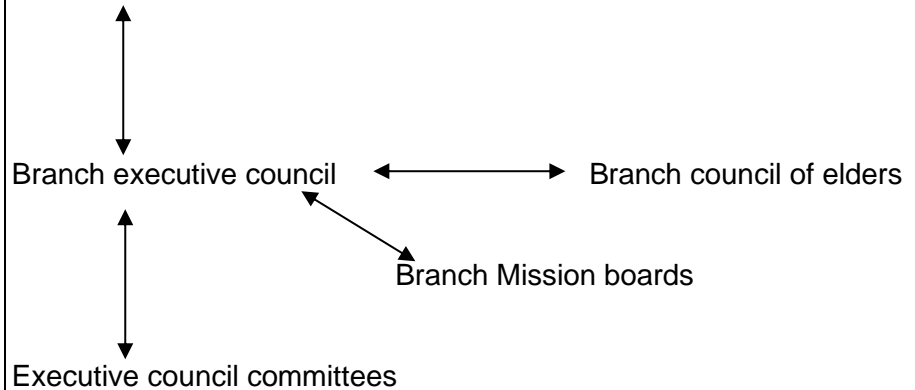
- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The trustees have assessed the risk the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. Although the risks impact identified are rated to be minimal and we will continue to monitor this.

Branch organisation structure

Board of Trustees



Political Affiliation

As a religious organisation, we are not affiliated to any political party and we do not have any motive of doing so in the course of carrying out our activities.

In matters of political issues that affects us, we will be seeking guidance on such and take the appropriate action in conveying our messages.

Summary of the objects of the charity set out in its governing document

- To bridge the gap, both educational and spiritual, between the elite and the Islamic scholars through creation of well lubricated channel of communication.
- To create a conducive atmosphere for the unity of members irrespective of status, race, gender or colour and to strengthen in them the true Islamic spirit of brotherhood and absolute faith in Allah
- To promote and enhanced the health, economic wellbeing and welfare of members by building, establishing and promoting businesses based on Islamic principles
- To undertake other activities which are beneficial to the general public.
- To assist the less privileged in the society irrespective of their religious beliefs, colour, gender or race and within the limits of the resources of the society.

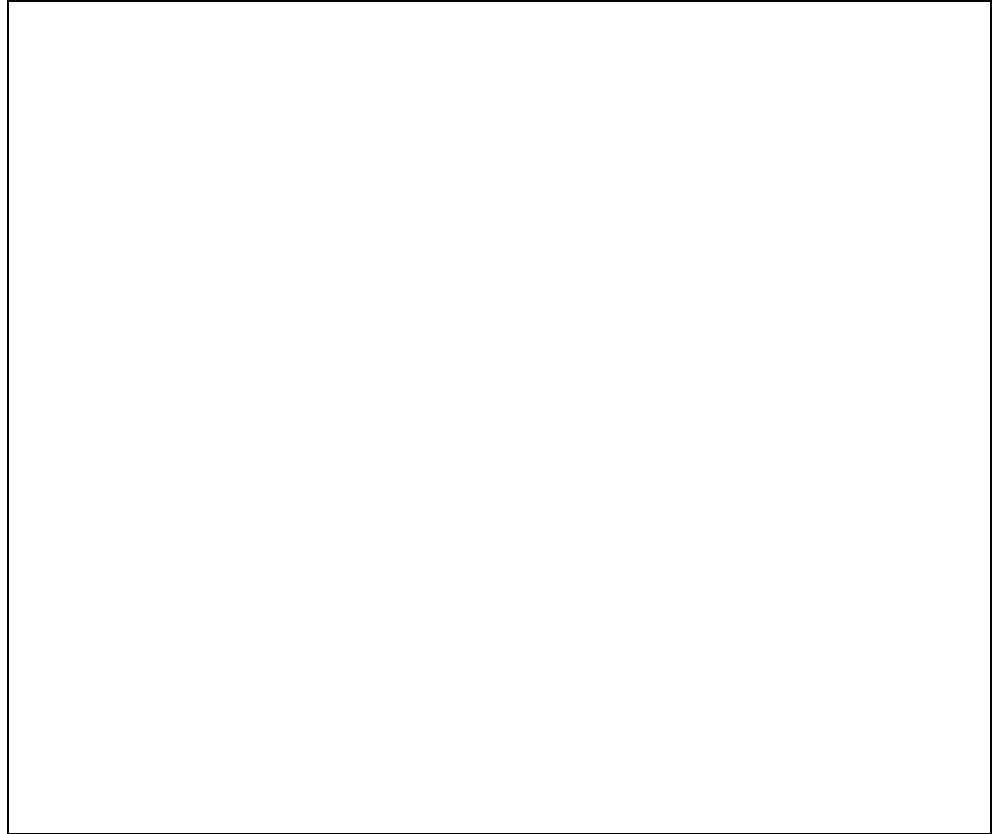
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our regular activities include
Teaching of Arabic studies
Guest lectures
Special prayers
Family chat
In-house Islamic lectures
Quranic reading
Tahajud (Vigil prayers)
Celebration of Islamic festivals
Charity dispensation (Zakat/ Sadakat)
Lectures on contemporary issues
Charity visitation to the needy
Make charity donations to the community

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

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- **Youth Wing:** We also have an active youth committee in the society that engages the youth in several activities on a quarterly and annual basis. These include but not limited to periodic lectures on leadership training, seminars and thought provoking symposia, yearly picnic etc. The objective is to groom leaders of tomorrow.
- **Health Promotion:** we constantly carry out various health promotion activities to help members understand the importance of healthy living. For the year 2020, a total of 5 promotions was achieved.
- **Economic and empowerment:** As part of the organisation objective, we carried out various activities to empower our members. Members have greatly benefited from these activities and we will be looking forward to 2021 to improve on this activity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the charity regular operating cost for up to 3 months.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity's main source of income is giving. The total giving for the year 2020 amounts £49,252.59

Our expenditure incurred for the year amount to £26,560.02 which leaves us with a Surplus of £22,692.57 for the year. These expenses are cost that has to be incurred to achieve the objectives of the organisation.

Next year, plans have been put in place to drive up the act of giving to improve the organisation's finances. This improvement in finance will allow the branch to carry out and support other charity/charitable activities.

Efforts also have been made to reduce the organisation expenses and this will continue to improves our finances. The Trustee is also trying to make sure the reduction in expenditure do not impact on the services the organisation renders to the community.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A Bankole	J Akorede
	Full name(s) Mr ABDULAEZ AGBOOLA BANKOLE	Mr JAMIU TOLA AKOREDE
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	30/04/2021	

TRAVEL & RECREATION	200			200	
PUBLIC RELATIONS				-	798
WOMEN AFFAIRS COMMITTEE	1,500			1,500	400
INSURANCE PREMIUM				-	
ELD CELEBRATION PARTY				-	
MOSQUE APPEL COMMITTEE				-	
ZEC FAMILY RETREAT 2019				-	5,635
TANKARA	375		-	375	2,338
Sub total	26,560	-	-	26,560	33,577
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	26,560	-	-	26,560	33,577
Net of receipts/(payments)	22,693	-	-	22,693	11,279
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	22,693	-	-	22,693	11,279

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf
of all the trustees

Signature

A Bankole

Print Name

Abdulazeez Agboola Bankole

Date of
approval

30/04/2021

NASRUL-LAHI-IL-FATHI SOCIETY

MILLWALL BRANCH

INDEPENDENT EXAMINERS REPORT
FOR PERIOD ENDING 31ST DECEMBER 2020

TO THE TRUSTEES OF NASRUL LAHI IL FATHI SOCIETY

I report on the accounts of the charity for the period ended 31 December 2020

RESPECTIVE RESPONSIBILITIES OF THE TRSUTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- 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 MY EXAMINATION

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 account, 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 statements below.

EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lukmon Bola Ogunbadejo B.SC, ACA, IFA/MPA 1st of May 2021
Two Ace Accountants