

# AL-HUDA ISLAMIC CENTRE

England & Wales · Charity number 1140270

## Details

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**Other names** AHIC

**Status** Registered

**Legal form** Other

**Registered** 2011-02-08

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

## Contact

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**Address** Al Huda Islamic Centre  
Hanover Street  
Sheffield  
S3 7WT

**Phone** 0114 2720727

**Email** [hudacentre@gmail.com](mailto:hudacentre@gmail.com)

**Website** [alhudamasjid.org.uk](http://alhudamasjid.org.uk)

## Activities

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**Objects:** 2.1 TO ADVANCE THE ISLAMIC RELIGION IN THE CITY OF SHEFFIELD IN ACCORDANCE WITH THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND PRAYERS BE UPON HIM) AND WITH THE CORRECT UNDERSTANDING OF THE SALAF (THE PIOUS PREDECESSORS); BY THE PROVISION OF A MOSQUE AND COMMUNITY FACILITIES 2.2 TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL (AND PARTICULARLY AMONGST MUSLIMS) ON THE SUBJECT OF RELIGIOUS TOLERANCE TO COUNTER EXTREMISM AND THE INDOCTRINATION OF YOUNG PEOPLE. 2.3 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 OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.;

**Activities:** EDUCATION / TRAINING FOR MUSLIMS RELIGIOUS ACTIVITIES ARTS / CULTURE / HERITAGE /

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** SHEFFIELD
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£32,701	£12,473	-	-
2024-02-29	£24,808	£17,784	-	-
2023-02-28	£17,322	£18,771	-	-
2022-02-28	£13,789	£7,915	-	-
2021-02-28	£10,205	£7,381	-	-

## Trustees

Name	Role	Appointed
MOHAMED ARTAN	Chair	
AHMED ABDI		
AHMED HUSSEIN		
MOHAMOUD BARASAB		2011-04-25
SAEED MOHAMED		
YOUSUF WARSAME		2011-05-05
YUSUF DERIA		

**AL-HUDA ISLAMIC CENTRE**

England & Wales - Charity number 1140270

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# Accounts

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**AL HUDA ISLAMIC CENTRE  
TRUSTEE'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2025**

## Al Huda Islamic Centre Contents

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# **Al Huda Islamic Centre**

## **Trustee's Report For The Year Ended 28 February 2025**

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The trustee presents his report and the financial statements for the year ended 28 February 2025.

### **Objectives and Activities**

#### **Aims and Objectives**

#### **Public Benefit**

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

### **Reference and Administrative Details**

#### **Charity Number**

1140270

#### **Independent Examiner**

United Accountants & Tax Advisors Ltd  
United Accountants & Tax Advisors Ltd  
17 Bellhouse Road  
Sheffield  
South Yorkshire  
S5 6HJ

**Al Huda Islamic Centre  
Trustee's Report (continued)  
For The Year Ended 28 February 2025**

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The trustee's report was approved by the board of trustees and signed on its behalf by:

AHMED ABDI

Date 11/12/2025

**Al Huda Islamic Centre**  
**Independent Examiner's Report to the Trustees of Al Huda Islamic Centre**  
**For The Year Ended 28 February 2025**

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I report to the trustee on my examination of the accounts of Al Huda Islamic Centre (the Trust) for the year ended 28 February 2025.

**Responsibilities and Basis of Report**

As the charity trustee of the Trust 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

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

1. accounting records were not kept in respect of the Trust 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 contents 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.

M. AL-IMAM

United Accountants & Tax Advisors Ltd

Date  
17 Bellhouse Road  
Sheffield  
South Yorkshire  
S5 6HJ

**Al Huda Islamic Centre  
Statement of Financial Activities  
For The Year Ended 28 February 2025**

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	<b>Notes</b>	<b>2025 Unrestricted funds £</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
Donations and legacies	<b>3</b>	32,701
<b>EXPENDITURE ON:</b>		
Raising funds	<b>4</b>	(12,473)
<b>NET INCOME</b>		20,228
<b>NET MOVEMENT IN FUNDS</b>		20,228
<b>RECONCILIATION OF FUNDS:</b>		
Total funds brought forward		308,533
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>9</b>	328,761

The notes on pages 6 to 7 form part of these financial statements.

**Al Huda Islamic Centre  
Statement of Financial Position  
As At 28 February 2025**

	Notes	2025 Unrestricted funds £
<b>FIXED ASSETS</b>		
Tangible Assets	8	308,533
		<u>308,533</u>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		20,228
		<u>20,228</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>20,228</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>328,761</u>
<b>NET ASSETS</b>		<u>328,761</u>
<b>FUNDS OF THE CHARITY</b>		
Unrestricted Funds		328,761
<b>TOTAL FUNDS</b>	9	<u>328,761</u>

On behalf of the board

AHMED ABDI

Date 11/12/2025

The notes on pages 6 to 7 form part of these financial statements.

**Al Huda Islamic Centre  
Notes to the Financial Statements  
For The Year Ended 28 February 2025**

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**1. General Information**

Al Huda Islamic Centre is an unincorporated charity registered with the Charity Commission, registered charity number 1140270. The principal address is .

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

**2.3. Resources Expended**

**2.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**2.5. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2025 Unrestricted funds £</b>
Donations and gifts	32,701
	32,701

**4. Analysis of Expenditure**

	<b>Activities undertaken directly £</b>	<b>Support costs (see note 5) £</b>	<b>2025 Total £</b>
Raising funds	5,707	6,766	12,473
	5,707	6,766	12,473

**5. Support Costs**

	<b>2025 Raising funds £</b>
Premises expenses	5,945
General administration	821
	6,766

**6. Independent Examiner's Remuneration**

**Al Huda Islamic Centre**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 28 February 2025**

**7. Average Number of Employees**

Average number of employees during the year was: 2

**8. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 March 2024	308,533
As at 28 February 2025	308,533
<b>Net Book Value</b>	
As at 28 February 2025	308,533
As at 1 March 2024	308,533

**9. Movement in Funds**

	<b>As at 1 March 2024 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>As at 28 February 2025 £</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	308,533	32,701	(12,473)	328,761
<b>Total funds</b>	308,533	32,701	(12,473)	328,761

**10. Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

<b>2025</b>
<b>£</b>

**11. Related Party Disclosures**

**Al Huda Islamic Centre  
Detailed Statement of Financial Activities  
For The Year Ended 28 February 2025**

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	<b>2025 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM:</b>	
<b>Donations and legacies</b>	
Donations from individuals	32,701
	32,701
	32,701
<b>EXPENDITURE ON:</b>	
<b>Raising funds</b>	
Materials	(3,658)
Waste disposal	(533)
Bank charges	(28)
Finance leases	(1,488)
Rates	(2,145)
Light and heat	(2,975)
Water rates	(825)
Telecommunications	(821)
	(12,473)
	(12,473)
<b>NET INCOME</b>	20,228