

**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

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**

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

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

	Notes	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	32,701
EXPENDITURE ON:		
Raising funds	4	(12,473)
NET INCOME		20,228
NET MOVEMENT IN FUNDS		20,228
RECONCILIATION OF FUNDS:		
Total funds brought forward		308,533
TOTAL FUNDS CARRIED FORWARD	9	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 £
FIXED ASSETS		
Tangible Assets	8	308,533
		<u>308,533</u>
CURRENT ASSETS		
Cash at bank and in hand		20,228
		<u>20,228</u>
NET CURRENT ASSETS (LIABILITIES)		<u>20,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>328,761</u>
NET ASSETS		<u>328,761</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		328,761
TOTAL FUNDS	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

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

	2025
	Unrestricted funds
	£
Donations and gifts	32,701

4. Analysis of Expenditure

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

5. Support Costs

	2025
	Raising funds
	£
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

	Land & Property Freehold £
Cost	
As at 1 March 2024	308,533
As at 28 February 2025	308,533
Net Book Value	
As at 28 February 2025	308,533
As at 1 March 2024	308,533

9. Movement in Funds

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

2025 £

11. Related Party Disclosures

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

	2025
	Total
	funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations from individuals	32,701
	<hr/> 32,701
	<hr/> 32,701
EXPENDITURE ON:	
Raising funds	
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)
	<hr/> (12,473)
	<hr/> (12,473)
NET INCOME	<hr/> 20,228 <hr/> <hr/>