



Redcoat Community Centre & Mosque

**256 Stepney Way
London E1 3DW**

**Presented by
Mahbub Hossain, General Secretary**

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Registered Office:

256 Stepney Way
London E1 3DW

Accountant

Mudabbir Hussain & Co
22 Cavell Street, London E1 2HP

Introduction

On behalf of the Executive Committee and the trustees of Redcoat Community Centre & Mosque, it is with great pleasure that I present to you the Annual Report for the year 2024. This report aims to keep you informed about all the services provided by Redcoat Community Centre & Mosque (RCCM) and offers you the opportunity to contribute towards the improvement of our services.

Established in July 1998, Redcoat Community Centre & Mosque (RCCM) was founded with the mission to promote good relations between individuals of different faiths, advance education in Arabic, Bengali, and other subjects in the National Curriculum, support those in need due to poverty, age, or infirmity, provide training opportunities, assist in the interests of social welfare, encourage youth engagement to foster good citizenship, and offer prayer facilities for the local community.

As a voluntary charity registered organisation, RCCM has accumulated 27 years of experience in serving the community in the London Borough of Tower Hamlets. Our progress thus far, supported by our trustees, general members, and the local community, has transformed Redcoat Community Centre & Mosque into one of the largest and most thriving organisations in Tower Hamlets. We, the trustees, have full confidence in our ability to meet the needs and demands of our local community.

The dedication and commitment of our Executive Committee have enabled us to make a positive impact on the lives of numerous individuals. Throughout the year, we have provided a wide range of essential services, including daily prayer facilities, especial prayer on Friday (Jummah), Eid Prayers, Tarawee prayer during the month of Ramadan, supplementary classes for children aged 6 to 14, women activities, Sunday classes to teach Maths and English, Fitness club on Wednesday, socialisation for elderly people, helping individuals by advising on welfare and writing letters for them, organising events for youth to increase their knowledge in line with Islam, organising parents meeting and workshop to develop their awareness of the National Curriculum etc.

Moreover, we are proud to announce that our efforts have yielded fruitful results, culminating in the establishment of a stand-alone building for RCCM, thanks to a successful partnership with the council. This milestone achievement ensures a more conducive environment to further enhance the services and support we offer to the community.

None of these accomplishments would have been possible without the generous support, contributions, and active participation of our members, stakeholders and local community. We express our sincere gratitude to each and every one of you for your unwavering support and belief in our mission.

As we move forward, we remain committed to continually improving our services and expanding our reach to make a lasting and positive impact on the community. Your valuable feedback and contributions play an integral role in shaping the future of RCCM, and we encourage you to share your ideas and suggestions with us. Together, we can continue to create a vibrant, inclusive, and supportive community

that fosters unity and understanding among all. We look forward to your continued support and collaboration in the coming year.

Employees (Full / Part time)

Name of the Employee	Job title
Kawsar Ahmed	Imam (Part time)
Jamil Ahmed	Imam (Part time)
Fokon Uddin	Assistant Imam
Abdul Hay	Cleaner (Part time)
Muzzakir Hussain Chowdhury	Arabic & Bengali Tutor (part time)
Muhammed Lukman	Arabic & Bengali Tutor (part time)

Self Employed

Alaur Rahman	Arabic & Bengali Tutor (part time)
Ashraf Ali Syed	Arabic & Bengali Tutor (part time)

Trustees and the Executive Committee of RCCM

Name	Position
Abdul Mannan	Chair
Abdus Subhan	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Fayezul Kabir	Assistant Secretary
Montaj Khan	Treasurer
Azad Khan	Assistant Treasurer
Abdur Rahim	Organising Secretary
Tara Hussain	Education Secretary
Abu Sayeed Mahmud Mashuk	Cultural Secretary
Akluz Zaman	Publicity Secretary
Muhibur Rahman	EC Member
Abdul Bashir	EC Member
Shiraz Miah	EC Member
Giash Uddin	EC Member
Abdur Rohim	EC Member
Dilwar Hussain Labu	EC Member
Abul Hussain	EC Member
Atik Miah	EC Member

All the Executive Committee led by (from 1998 to present)

From	To	Chair	Secretary	Treasurer
1998	2000	Mozir Uddin	Mahbub Hossain	Abdul Bari
2000	2002	Mozir Uddin	Mahbub Hossain	Abdul Mannan
2002	2004	Mozir Uddin	Syed ShahajanShazu	Abdul Mannan
2004	2006	Mannan Miah	Syed ShahajanShazu	Abdul Mannan
2006	2008	Shamsuddind	Khaled Noor	Abdul Mannan
2008	2010	Mannan Miah	M Marfath Ali	Abdul Karim
2010	2012	Abdul Mannan	Mahbub Hossain	MontajKhjan
2012	2014	Abdul Mannan	Mahbub Hossain	MontajKhjan
2014	2018	Abdul Mannan	Mahbub Hossain	MontajKhjan
2018	2022	Abdul Mannan	Mahbub Hossain	MontajKhjan
2022	present	Abdul Mannan	Mahbub Hossain	MontajKhjan

Meeting with Council Design Team:

November 2023, I reached out to Ms. Winnie regarding the internal layout, sharing a few suggestions for the fitting and fixtures to consider. In January 2024, we had another meeting with the council to discuss the Head of Terms and payment plan. The discussion was productive, and I reviewed the Head of Terms, made some revisions, and forwarded them to Ms. Wynter for her consideration, though she has not yet responded.

In May 2024, we held another meeting with the council team, which included housing director Dave. The main focus was on the payment plan. We explained our inability to make the full payment within a year and requested either to keep the original plan or review it, providing a payment schedule similar to the previous terms. Dave listened to our concerns and assured us that he would send me a letter with a new payment plan, but I have not received it yet. I later contacted James, requesting him to remind Dave about the letter and to send us the minutes from the meeting held on 12th May 2024.

EC Meetings: Throughout the year 2024, we convened five Executive Committee (EC) meetings to formulate decisions and policies aimed at optimising the operational efficiency of our Redcoat Community Centre & Mosque. Our primary focus was to align these strategies with the evolving needs of our local residents and the broader community, ensuring effective and responsive service delivery.

Meeting with Staff: Throughout the year, we conducted a few meetings with our staff at Redcoat Community Centre & Mosque to offer support and guidance, emphasising the importance of maintaining high-quality performance. However, it was noted that the attendance of some employees fell below expectations. In response, the secretary took the initiative to conduct individual meetings with these employees to address attendance issues and work collaboratively towards improvement.

Fund raising for the new building at Ramadan: During the holy month of Ramadan, the RCCM becomes a welcoming place for the local community, providing a calm and secure environment for Taraweeh prayers. Each day, around 1000 worshippers gather, and our dedicated team of trustees and volunteers works tirelessly to ensure the atmosphere remains peaceful and orderly. Their efforts are vital in maintaining a harmonious space at the Redcoat Community Centre & Mosque, minimizing disruptions to allow for a tranquil and enriching spiritual experience. We collected £8,616 in donations during Ramadan.

Eid Prayers: After a month of fasting, we celebrated Eid-ul-Fitr on the 9th April 2024, holding five congregational prayers (five Jamaths) throughout the day. Approximately 2,500 people attended these Eid prayers. Later, on the 17th of June 2024, we celebrated Eid-ul-Adha, during which we held four Jamaths for the community.

Supplementary School

There are currently 90 children between the ages of 6 and 13 enrolled in different classes at the Redcoat Supplementary School. Redcoat Community Centre & Mosque (RCCM) employs six dedicated teachers who work with the children in six distinct classes, focusing on teaching Arabic and Bengali languages. The classes are conducted on Monday to Friday from 5 pm to 7 pm. Additionally, on Sunday the RCCM offers dedicated time for homework activities, mathematics, English and Science classes, which take place on Sunday from 10.30 am to 12.30 pm. This Sunday class is organised by Inspire Academy, London.

These educational endeavours are dedicated to delivering a well-rounded learning experience for the enrolled children. Our primary aim is to help children to become proficient in their mother tongue and Arabic, enabling them to fluently read the holy Quran. Furthermore, we assist in mathematics and homework assignments, enhancing their understanding of the mainstream school curriculum. The Redcoat Supplementary School is committed to enriching the educational journey of the local children within the community.



Class A : There are 18 children in the class.



Class B : There are 17 children in the class.



Class C: There are 15 children in the class.



Class D: There are 20 children in the class.



Class E: There are 20 children in the class.

Security Grant from Home Office: We applied to the Home Office for security officers, and it was successfully approved. As a result, we now have 24-hour security officers stationed at our mosque to safeguard both the building and worshipers from any potential hate crimes

Youth Programme

The Redcoat Community Centre & Mosque offers programmes designed to empower young individuals to become responsible and engaged citizens, dedicated to enhancing the local environment. Within these programmes, scholars provide guidance and encouragement to the youth, aligning their values with the teaching of Quran and Hadith. They inspire them to be exemplary citizens and encourage them to live harmoniously in a multicultural society, respecting individuals of different faiths.

Women programme

The Redcoat Community Centre & Mosque hosts women's programmes every Tuesday and Thursday morning, organised and led by local residents. These programmes compass a variety of activities aimed at fostering social connections, improving knowledge about Quran and Hadith, promoting awareness of effective parenting, and providing a safe space for sharing personal experiences and addressing any emotional distress.

Health and Fitness

The fitness class takes place every Wednesday from 10.30 am to 12.30 pm, providing a valuable opportunity for our community members to engage in physical activities and maintain a healthy body. The programme is organised by Newark Youth London.

Special Prayer on Friday

Redcoat Community Centre & Mosque has been experiencing a steady rise in the number of service users on a daily basis, creating a significant challenge when it comes to accommodating our congregation, especially during the Friday prayer (Jummah). The attendance for the Friday prayer now exceeds 2,500 worshipers in two Jamaths.



To ensure a smooth and secure experience for all our worshipers, our dedicated Executive Committee members and volunteers work diligently. They assist in guiding worshipers to the appropriate parking areas, help with logistics, and ensure that everyone finds a suitable space for prayer.



Furthermore, the Executive Committee of the Redcoat Community Centre & Mosque is actively collaborating with the local authorities with the aim of

establishing our beloved centre and mosque as a permanent and enduring structure. This effort seeks to address the growing needs of our community and enhance our ability to serve the ever-increasing number of worshipers.



Due to the increasing number of worshipers, it is no longer feasible to accommodate all of our worshipers in a single congregation on Friday. Consequently, we now host two separate congregations on Friday at RCCM to ensure that all worshipers can participate in the Friday





Redcoat Community Centre & Mosque
256 Stepney Way, London E1 3DW

REDCOAT COMMUNITY CENTRE AND MOSQUE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

MHC Accountants Ltd
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroupp.co.uk

REDCOAT COMMUNITY CENTRE AND MOSQUE

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REDCOAT COMMUNITY CENTRE AND MOSQUE

LEGAL AND ADMINISTRATIVE INFORMATION

Chairperson

Abdul Mannan

General Secretary

Mahbub Hossain

Treasurer

Montaj Khan

Registered Office

256 Stepney Way
London
E1 3DW

Independent Examiner

MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Bankers

Lloyds Bank PLC
210 Commercial Road
London
E1 2JR

REDCOAT COMMUNITY CENTRE AND MOSQUE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

- a. select suitable accounting policies and then apply them consistently.
- b. make judgements and estimates that are reasonable and prudent.
- c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- d. prepare the financial statements on the going concern basis.

Objectives and Activities

The objectives of Redcoat Community Centre and Mosque are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community
2. To the regular activities, the centre provides advisory services to the local community.
3. To run the mosque for daily prayers.
4. The charity is generating and saving funds to buy a freehold premise for the mosque.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


.....
(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE AND MOSQUE

**REPORT OF THE INDEPENDENT EXAMINERS
TO EXECUTIVE COMMITTEE**

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

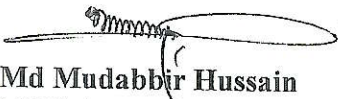
Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.


Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP


Date: 10/07/2024

REDCOAT COMMUNITY CENTRE AND MOSQUE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 APRIL 2023 TO 31 MARCH 2024

<u>INCOME</u>	<u>Notes</u>	<u>2024</u>
		<u>£</u>
Various Donations	2	91,083
Parents contribution		22,729
Mosque's new building project	3	135,795
Charity dinner fund rising		11,855
Clothing box rent		800
Donation		750
Total Income		263,012
<u>LESS: EXPENDITURE</u>		
Accountancy fees		1,200
Advertising and PR		1,849
Bank charges		1,316
Cleaning		1,081
Depreciation		927
Donation		1,480
Fund raising cost		6,500
Insurance		875
Light and heat		4,032
Other legal and prof		100
Refreshment		410
Refurbishment Work		5,241
Rent		7,000
Repairs and maintenance		866
Stationery and printing		167
Sundry		14
Telephone and fax		601
Wages and salaries	4	49,415
Water		2,629
Total Expenditure		85,703
Excess of Income over Expenditure		177,309

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by


(Abdul Mannan)
 Chairperson


(Mahbub Hossain)
 General Secretary

REDCOAT COMMUNITY CENTRE AND MOSQUE
BALANCE SHEET AS ON 31 MARCH 2024

		<u>2024</u>
	<u>Notes</u>	<u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	5	4,799

<u>CURRENT ASSETS</u>		
Cash at Bank		781,958
Cash in Hand		1,430

		783,388
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	6	(6,920)

NET CURRENT ASSETS		776,468

TOTAL NET ASSETS		<u>781,267</u>
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		603,958
Add: Excess of Income over Expenditure		177,309

Balance carried forward		<u>781,267</u>

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 18% based on written down during this year.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

2. VARIOUS DONATIONS

Various Donations comprise of the following:

<u>Particulars</u>	<u>£</u>
Friday Donations	75,000
Box Donations	301
Ramadan Donations, Sab-e-Qador, & Sab-e-Borath	8,616
Eid Donations, Calendar Sponsor & Waz	7,166

	<u>91,083</u>

3. NEW MOSQUE BUILDING PROJECT

The New Mosque Building Project has been a significant initiative funded by a combination of donations, by the charity's own funds. Here is a detailed breakdown of the financial contributions and arrangements for this project. The total cost of the new mosque building will be covered by primary sources:

- Charity's Own Fund: 100% of the total cost.

During the year, the project has successfully raised a total of £135,795.01 in donations. The donations have been categorized based on the method of receipt:

- Cash Donations:
 - Amount: £29,270 [this amount collected of during the month of Ramadan]
- Card/Bank Transfer Donations:
 - Amount: £106,525

These donations have been credited in the income records according to the established policy, ensuring transparency and accurate financial management

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

This financial support will play a crucial role in the development of the new mosque building, ensuring the community has a new place of worship and community gathering. The contributions from the charity's own funds collected from local community the collaborative effort in this significant project.

4. WAGES, SALARIES & NI

Redcoat community Centre and Mosque has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amount of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Redcoat Community Centre and Mosque.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

5. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre and Mosque. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:**The fixed assets schedule for the year as follows:**

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/04/2023	14,753
Addition during the Year	577

Closing Balance as at 31/03/2024	15,330

<u>Depreciation</u>	
Opening Balance as at 01/04/2023	9,604
Charges during the Year	927

Closing Balance as at 31/03/2024	10,531

NET BOOK VALUE as at 31/03/2024	4,799
	=====

The depreciation has been charged @ 18% on Written down method

6. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	1,200
PAYE & NI	797
Red Coat Community Centre	2,883
Wages [March 2024]	2,040

	6,920
	=====

REDCOAT COMMUNITY CENTRE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

MHC Accountants Ltd
Chartered Accountant
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroupp.co.uk

REDCOAT COMMUNITY CENTRE

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REDCOAT COMMUNITY CENTRE

Legal and Administrative Information

Chairperson:

Abdul Mannan

General Secretary

Mahbub Hossain

Treasurer

Montaj Khan

Registered Office

256 Stepney Way

London

E1 3DW

Independent Examiner

MHC Accountants Ltd

Chartered Accountant

22 Cavell Street

London

E1 2HP

Banker

Barclays Bank Plc

140 Whitechapel Road

London

E1 1BJ

REDCOAT COMMUNITY CENTRE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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- c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- d. prepare the financial statements on the going concern basis.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


.....
(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE

**REPORT OF THE INDEPENDENT EXAMINERS
TO EXECUTIVE COMMITTEE**

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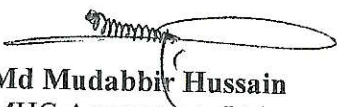
Basis of independent examiner's report

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



Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 10/07/2024

REDCOAT COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR FROM 01 APRIL 2023 TO 31 MARCH 2024

<u>INCOME</u>	<u>Notes</u>	<u>2024</u>
Membership Fees & Other		£
Hall Letting Income		475
Chair Hire	2	570
Parents contribution		325
		8,185
Total Income		9,555
<u>LESS: EXPENDITURE</u>		
Lease Rent		1,750
Cleaning		4,378
Charitable activities		-
Depreciation		-
Repairs and maintenance		780
Charity dinner fund rising		2,500
Security services		-
Tutor Fees		11,721
Total Expenditure		21,129
Excess of Expenditure over Income		(11,574)

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by



(Abdul Mannan)
Chairperson



(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE
BALANCE SHEET AS AT 31 MARCH 2024

<u>FIXED ASSETS</u>		<u>2024</u>
Tangible Assets	<u>Notes</u> 3	<u>£</u> -
<u>CURRENT ASSETS</u>		-----
Cash at Bank		17,948
Cash in Hand		1,400
Redcoat Community Centre & Mosque	4	2,883

		22,231
<u>LESS: CURRENT LIABILITIES</u>		
Creditors		-

NET CURRENT ASSETS		22,231

TOTAL NET ASSETS		22,231
		=====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		33,805
Add: Excess of Expenditure over Income		(11,574)

Balance carried forward		22,231
		=====

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2. HALL LETTING INCOME

During the year, the following hall letting income have been received and credited in the Income as per the above-mentioned policy.

<u>SI No</u>	<u>Name of the Hall Letting Income</u>	<u>£</u>
1	Hall Hire	570
2	Others	-
3	Cloth Bank rent	-

		570
		=====

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

3. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre. Existing premises were built by the London Borough of Tower Hamlets, and they granted a short lease to Redcoat Community Centre which has been renewable.

The executive committee should ensure that the lease has been renewed on time.

FA- Equipment, Furniture & Fixture**The fixed assets schedule for the year as follows:**

<u>Cost</u>	<u>£</u>
Opening Balance as at 01/04/2023	7,349
Addition during the Year	-

Closing Balance as at 31/03/2024	7,349

<u>Depreciation</u>	
Opening Balance as at 01/04/2023	7,349
Charges during the Year	-

Closing Balance as at 31/03/2024	7,349

NET BOOK VALUE as at 31/03/2024	-
	=====

The depreciation has been charged @ 18% on Written down method.

4. OTHER DEBTORS:

	<u>£</u>
Redcoat community centre & mosque	2,883
	=====