

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

England & Wales · Charity number 1142008

Details

Status Registered

Legal form Other

Registered 2011-05-19

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

Contact

Address 198b Leagrave Road
Luton
LU3 1JD

Phone 01582584441

Email alhudaluton@gmail.com

Activities

Objects: TO ADVANCE THE MUSLIM FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Activities for the charity remain the same since inception.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE LOCAL
- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£25,314	£33,742	-	-
2024-01-01	£41,945	£32,886	-	-
2023-01-01	£39,194	£32,555	-	-
2022-01-01	£38,116	£21,128	-	-
2021-01-01	£12,412	£16,046	-	-

Trustees

Name	Role	Appointed
AHMEDNOR ABDULLAHI	Chair	
Faysal Mohamoud Aden		2021-09-01
Ismail Said Jama		2022-09-14

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

England & Wales - Charity number 1142008

Accounts

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Accounts & Reports

For the year ended 01 January 2025

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

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AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Legal Information

For the year ended 01 January 2025

Status: The organisation is a charity registered with the Charities Commission in England & Wales.

Charity Number: 1142008

Registered Office & Headquarter
Business Address: 198B Leagrave Road
Luton, LU3 1JD

Trustees: Ahmednor Abdullahi
Ismail Said Jama
Faysal Mohamoud Aden

Bankers: HSBC Bank
63 George Street,
Luton, Bedfordshire, LU1 2AR

Accountants: Issa Associates
Certified Accountants & Tax Consultants
116 Cumberland House
80 Scrubs Lane
London NW10 6RF

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Trustees Report

For the year ended 01 January 2025

Objective

- 1) To advance the Muslim faith in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit
- 2) To advance the education of the public, in particular but not exclusively religious education in accordance with Islamic beliefs.
- 3) Such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Legal structure

Al Huda Educational and Cultural Centre is a registered charity with the Charities Commission in England & Wales.

Financial statements

The trustees submit their trustees' report and financial statements for the year ended For the year ended 01 January 2025.

Policies:

Reserve policy:

The charity currently operates with minimal reserves. The trustees are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. This has resulted in efforts to increase charity's donor base.

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Trustees Report (Continued)

For the year ended 01 January 2025

Activities and Achievements

The charity is managed by 3 elected trustee members and is staffed by 3 volunteers.

The core of the charity's work continues to focus on education, mentoring, youth volunteering and crime reduction awareness events, family mediation and advice and guidance for the community.

Funding

The charity would like to thank all those who generously supported our activities. It is through their support that the charity has largely been able to implement our projects for the benefit of our community.

This report was approved by the board and signed on its behalf by:

Ahmednor Abdullahi
Chair

Date: 20th October 2025

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Independent Examiners Report

For the year ended 01 January 2025

I have examined the accounts on pages 5 to 6, which have been prepared on the basis of receipt and payment basis.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; we consider that the audit requirement under section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to examine the accounts, without performing an audit, and to report to trustees.

Basis of independent examiner's report

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the charity commissioners under section 43(7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Independent examiner's statement

Based on my examination, no matter has come to attention which gives me reasonable cause to believe that in any material respect accounting records for the year ended 01 January 2025 have not been in accordance with section 41 of the Charities Act 1993, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understating of the accounts to be reached.

Issa Associates

Issa Associates
Certified Accountants & Tax Consultants
116 Cumberland House
80 Scrubs Lane
London NW10 6RF

Date: 20th October 2025

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Statement of Financial Activities

For the year ending 01 January 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	25,314	25,314	41,945
Investment income	2	-	-	-	-
Total incoming resources		-	25,314	25,314	41,945
<i>Resources expended</i>					
Charitable activities	3	-	33,340	33,340	32,686
Governance costs	4	-	402	402	200
Total Resources Expended		-	33,742	33,742	32,886
Net resources for the year		-	(8,428)	(8,428)	9,059
Fund balances at 01 January 2024		-	68,959	68,959	59,900
Fund balances at 01 January 2025		-	60,531	60,531	68,959

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Balance Sheet

For the year ending 01 January 2025

	Notes	£	2025 £	£	2024 £
<i>Fixed assets</i>					
Tangible assets	5		-		-
<i>Current Assets:</i>					
Debtors	6		-		-
Cash at bank and in hand		60,731	<u>60,731</u>	69,159	<u>69,159</u>
<i>Creditors: amounts falling</i>					
due within one year	7	(200)	<u>(200)</u>	(200)	<u>(200)</u>
<i>Net Current Assets</i>			<u>60,531</u>		<u>68,959</u>
<i>Total Assets less current liabilities</i>			<u>60,531</u>		<u>68,959</u>
<i>Funds of the charity:</i>					
Restricted funds as at 1 January 2024			68,959		59,900
Restricted funds for the year			(8,428)		9,059
			<u>60,531</u>		<u>68,959</u>

The statement of financial activities as set out on page 5 for the financial year ending 01 January 2025, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 20 October 2025.

Chair
Ahmednor Abdullahi

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2025

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2005) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at an annual rate of 25% on a straight line basis.

1.5 Status

The charity is registered with the Charities Commission in England & Wales.

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 20225

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Donations from members & community		25,314	25,314	41,945
	<u>-</u>	<u>25,314</u>	<u>25,314</u>	<u>41,945</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>25,314</u>	<u>25,314</u>	<u>41,945</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2025

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Premises expenses	-	21,432	21,432	20,834
Wages and salaries	-	11,422	11,422	11,160
Telephone, fax, Internet	-	403	403	403
	<u>-</u>	<u>33,258</u>	<u>33,258</u>	<u>32,397</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Administration costs	-	82	82	289
Depreciation	-	-	-	-
	<u>-</u>	<u>82</u>	<u>82</u>	<u>289</u>
Total Charitable Activities	<u>-</u>	<u>33,340</u>	<u>33,340</u>	<u>32,686</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Legal and Professional	-	402	402	200
	<u>-</u>	<u>402</u>	<u>402</u>	<u>200</u>
Total Resources Expended	<u>-</u>	<u>33,742</u>	<u>33,742</u>	<u>32,886</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2025

5 Tangible Fixed Assets

	Office Equipment £	Total £
Cost		
At 02 January 2024	-	-
Additions	-	-
At 01 January 2025	<u>-</u>	<u>-</u>
Depreciation		
At 02 January 2024	-	-
Charged in the Year	-	-
At 01 January 2025	<u>-</u>	<u>-</u>
Net Book Value		
At 01 January 2025	<u>-</u>	<u>-</u>
At 02 January 2024	<u>-</u>	<u>-</u>

	2025 £	2024 £
6. Debtors		
Other debtors	-	-
	<u>-</u>	<u>-</u>

	2025 £	2024 £
7. Creditors – Amounts falling due within one year		
Accruals	200	200
	<u>200</u>	<u>200</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

England & Wales - Charity number 1142008

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AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Accounts & Reports

For the year ended 01 January 2024

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Accountants: Issa Associates
Chartered Certified Accountants
40A Maygrove Road
London NW6 2EB

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Trustees Report

For the year ended 01 January 2024

Objective

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AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Trustees Report (Continued)

For the year ended 01 January 2024

Activities and Achievements

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The core of the charity's work continues to focus on education, mentoring, youth volunteering and crime reduction awareness events, family mediation and advice and guidance for the community.

Funding

The charity would like to thank all those who generously supported our activities. It is through their support that the charity has largely been able to implement our projects for the benefit of our community.

This report was approved by the board and signed on its behalf by:

Ahmednor Abdullahi
Chair

Date: 15th October 2024

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Independent Examiners Report

For the year ended 01 January 2024

I have examined the accounts on pages 5 to 6, which have been prepared on the basis of receipt and payment basis.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; we consider that the audit requirement under section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to examine the accounts, without performing an audit, and to report to trustees.

Basis of independent examiner's report

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Independent examiner's statement

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Issa Associates
Chartered Certified Accountants
40A Maygrove Road
London NW6 2EB

Date: 15th October 2024

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Statement of Financial Activities

For the year ending 01 January 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	41,945	41,945	39,194
Investment income	2	-	-	-	-
Total incoming resources		<u>-</u>	<u>41,945</u>	<u>41,945</u>	<u>39,194</u>
<i>Resources expended</i>					
Charitable activities	3	-	32,686	32,686	32,355
Governance costs	4	-	200	200	200
Total Resources Expended		<u>-</u>	<u>32,886</u>	<u>32,886</u>	<u>32,555</u>
Net resources for the year		-	9,059	9,059	6,638
Fund balances at 01 January 2023		<u>-</u>	<u>59,900</u>	<u>59,900</u>	<u>53,262</u>
Fund balances at 01 January 2024		<u>-</u>	<u>68,959</u>	<u>68,959</u>	<u>59,900</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Balance Sheet

For the year ending 01 January 2024

	Notes	£	2024 £	2023 £
<i>Fixed assets</i>				
Tangible assets	5		-	-
<i>Current Assets:</i>				
Debtors	6		-	-
Cash at bank and in hand			<u>69,159</u>	<u>60,100</u>
			69,159	60,100
<i>Creditors: amounts falling</i>				
due within one year	7		<u>(200)</u>	<u>(200)</u>
<i>Net Current Assets</i>			<u>68,959</u>	<u>59,900</u>
<i>Total Assets less current liabilities</i>			<u><u>68,959</u></u>	<u><u>59,900</u></u>
<i>Funds of the charity:</i>				
Restricted funds as at 1 January 2023			59,900	53,262
Restricted funds for the year			9,059	6,638
			<u>68,959</u>	<u>59,900</u>

The statement of financial activities as set out on page 5 for the financial year ending 01 January 2024, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 15 October 2024.

Chair
Ahmednor Abdullahi

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2024

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2005) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at an annual rate of 25% on a straight line basis.

1.5 Status

The charity is registered with the Charities Commission in England & Wales.

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 20224

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Donations from members & community		41,945	41,945	39,194
	<u>-</u>	<u>41,945</u>	<u>41,945</u>	<u>39,194</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>41,945</u>	<u>41,945</u>	<u>39,194</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2024

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Premises expenses	-	20,834	20,834	18,465
Wages and salaries	-	11,160	11,160	13,085
Telephone, fax, Internet	-	403	403	403
	<u>-</u>	<u>32,397</u>	<u>32,397</u>	<u>31,953</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Administration costs	-	289	289	402
Depreciation	-	-	-	-
	<u>-</u>	<u>289</u>	<u>289</u>	<u>402</u>
Total Charitable Activities	<u>-</u>	<u>32,686</u>	<u>32,686</u>	<u>32,355</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Legal and Professional	-	200	200	200
	<u>-</u>	<u>200</u>	<u>200</u>	<u>200</u>
Total Resources Expended	<u>-</u>	<u>32,886</u>	<u>32,886</u>	<u>32,555</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2024

5 Tangible Fixed Assets

	Office Equipment £	Total £
Cost		
At 02 January 2023	-	-
Additions	-	-
At 01 January 2024	<u>-</u>	<u>-</u>
Depreciation		
At 02 January 2023	-	-
Charged in the Year	-	-
At 01 January 2024	<u>-</u>	<u>-</u>
Net Book Value		
At 01 January 2024	<u>-</u>	<u>-</u>
At 02 January 2023	<u>-</u>	<u>-</u>

	2024 £	2023 £
6. Debtors		
Other debtors	-	-
	<u>-</u>	<u>-</u>

	2024 £	2023 £
7. Creditors – Amounts falling due within one year		
Accruals	200	200
	<u>200</u>	<u>200</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

England & Wales - Charity number 1142008

Accounts

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Accounts & Reports

For the year ended 01 January 2023

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Policies:

Reserve policy:

The charity currently operates with minimal reserves. The trustees are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

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Trustees Responsibilities

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AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Trustees Report (Continued)

For the year ended 01 January 2023

Activities and Achievements

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Funding

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This report was approved by the board and signed on its behalf by:

Ahmednor Abdullahi
Chair

Date: 10th November 2023

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Independent Examiners Report

For the year ended 01 January 2023

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Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; we consider that the audit requirement under section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to examine the accounts, without performing an audit, and to report to trustees.

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Independent examiner's statement

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Issa Associates
Chartered Certified Accountants
40A Maygrove Road
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Date: 10th November 2023

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Statement of Financial Activities

For the year ending 01 January 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	39,194	39,194	38,116
Investment income	2	-	-	-	-
Total incoming resources		-	39,194	39,194	38,116
 <i>Resources expended</i>					
Charitable activities	3	-	32,355	32,355	20,928
Governance costs	4	-	200	200	200
Total Resources Expended		-	32,555	32,555	21,128
Net resources for the year		-	6,638	6,638	16,987
Fund balances at 01 January 2022		-	53,262	53,262	36,274
Fund balances at 01 January 2023		-	59,900	59,900	53,262

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Balance Sheet

For the year ending 01 January 2023

	Notes	£	2023 £	2022 £
<i>Fixed assets</i>				
Tangible assets	5		-	-
<i>Current Assets:</i>				
Debtors	6	-	-	
Cash at bank and in hand		60,100	53,462	
		<u>60,100</u>	<u>53,462</u>	
<i>Creditors: amounts falling due within one year</i>				
	7	<u>(200)</u>	<u>(200)</u>	
<i>Net Current Assets</i>			<u>59,900</u>	<u>53,262</u>
<i>Total Assets less current liabilities</i>			<u><u>59,900</u></u>	<u><u>53,262</u></u>
<i>Funds of the charity:</i>				
Surplus/(deficit) as at 1 January 2022			53,262	36,274
Surplus/(deficit) for the year			6,638	16,987
			<u>59,900</u>	<u>53,262</u>

The statement of financial activities as set out on page 5 for the financial year ending 01 January 2023, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 10 November 2023.

Chair
Ahmednor Abdullahi

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2023

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2005) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at an annual rate of 25% on a straight line basis.

1.5 Status

The charity is registered with the Charities Commission in England & Wales.

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2023

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations from members & community		39,194	39,194	38,116
	<u>-</u>	<u>39,194</u>	<u>39,194</u>	<u>38,116</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>39,194</u>	<u>39,194</u>	<u>38,116</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2023

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Premises expenses	-	18,465	18,465	17,464
Wages and salaries	-	13,085	13,085	2,790
Telephone, fax, Internet	-	403	403	433
	<u>-</u>	<u>31,953</u>	<u>31,953</u>	<u>20,687</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Administration costs	-	402	402	241
Depreciation	-	-	-	-
	<u>-</u>	<u>402</u>	<u>402</u>	<u>241</u>
Total Charitable Activities	<u>-</u>	<u>32,355</u>	<u>32,355</u>	<u>20,928</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Legal and Professional	-	200	200	200
	<u>-</u>	<u>200</u>	<u>200</u>	<u>200</u>
Total Resources Expended	<u>-</u>	<u>32,555</u>	<u>32,555</u>	<u>21,128</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2023

5 Tangible Fixed Assets

	Office Equipment £	Total £
Cost		
At 02 January 2022	-	-
Additions	-	-
At 01 January 2023	<u>-</u>	<u>-</u>
Depreciation		
At 02 January 2022	-	-
Charged in the Year	-	-
At 01 January 2023	<u>-</u>	<u>-</u>
Net Book Value		
At 01 January 2023	<u>-</u>	<u>-</u>
At 02 January 2022	<u>-</u>	<u>-</u>
6. Debtors	2023	2022
	£	£
Other debtors	-	-
	<u>-</u>	<u>-</u>
7. Creditors – Amounts falling due within one year	2023	2022
	£	£
Accruals	200	200
	<u>200</u>	<u>200</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

England & Wales - Charity number 1142008

Accounts

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Accounts & Reports

For the year ended 01 January 2022

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

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For the year ended 01 January 2022

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AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Legal Information

For the year ended 01 January 2022

Status: The organisation is a charity registered with the Charities Commission in England & Wales.

Charity Number: 1142008

Registered Office & Headquarter
Business Address: 198B Leagrave Road
Luton, LU3 1JD

Trustees: Ahmednor Abdullahi
Faysal Mohamoud Aden

Bankers: HSBC Bank
63 George Street,
Luton, Bedfordshire, LU1 2AR

Accountants: Issa Associates
Chartered Certified Accountants
40A Maygrove Road
London NW6 2EB

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Trustees Report

For the year ended 01 January 2022

Objective

- 1) To advance the Muslim faith in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit
- 2) To advance the education of the public, in particular but not exclusively religious education in accordance with Islamic beliefs.
- 3) Such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Legal structure

Al Huda Educational and Cultural Centre is a registered charity with the Charities Commission in England & Wales.

Financial statements

The trustees submit their trustees' report and financial statements for the year ended For the year ended 01 January 2022.

Policies:

Reserve policy:

The charity currently operates with minimal reserves. The trustees are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. This has resulted in efforts to increase charity's donor base.

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Trustees Report (Continued)

For the year ended 01 January 2022

Activities and Achievements

The core of the charity's work continues to focus on education, mentoring, youth volunteering and crime reduction awareness events, family mediation and advice and guidance for the community.

Funding

The charity would like to thank all those who generously supported our activities. It is through their support that the charity has largely been able to implement our projects for the benefit of our community.

This report was approved by the board and signed on its behalf by:

Ahmednor Abdullahi
Chair

Date: 28th October 2022

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Independent Examiners Report

For the year ended 01 January 2022

I have examined the accounts on pages 5 to 6, which have been prepared on the basis of receipt and payment basis.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; we consider that the audit requirement under section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to examine the accounts, without performing an audit, and to report to trustees.

Basis of independent examiner's report

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the charity commissioners under section 43(7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Independent examiner's statement

Based on my examination, no matter has come to attention which gives me reasonable cause to believe that in any material respect accounting records for the year ended 01 January 2022 have not been in accordance with section 41 of the Charities Act 1993, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understating of the accounts to be reached.

Issa Associates
Chartered Certified Accountants
40A Maygrove Road
London NW6 2EB

Date: 28th October 2022

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Statement of Financial Activities

For the year ending 01 January 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	38,116	38,116	12,412
Investment income	2	-	-	-	-
Total incoming resources		-	38,116	38,116	12,412
<i>Resources expended</i>					
Charitable activities	3	-	20,928	20,928	15,846
Governance costs	4	-	200	200	200
Total Resources Expended		-	21,128	21,128	16,046
Net resources for the year		-	16,987	16,987	(3,634)
Fund balances at 01 January 2021		-	36,274	36,274	39,908
Fund balances at 01 January 2022		-	53,262	53,262	36,274

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Balance Sheet

For the year ending 01 January 2022

	Notes	£	2022 £	2021 £
<i>Fixed assets</i>				
Tangible assets	5		-	-
<i>Current Assets:</i>				
Debtors	6	-	-	
Cash at bank and in hand		53,462	36,474	
		<u>53,462</u>	<u>36,474</u>	
<i>Creditors: amounts falling due within one year</i>				
	7	<u>(200)</u>	<u>(200)</u>	
<i>Net Current Assets</i>			<u>53,262</u>	<u>36,274</u>
<i>Total Assets less current liabilities</i>			<u>53,262</u>	<u>36,274</u>
<i>Funds of the charity:</i>				
Surplus/(deficit) as at 1 January 2021			36,274	39,908
Surplus/(deficit) for the year			16,987	(3,634)
			<u>53,262</u>	<u>36,274</u>

The statement of financial activities as set out on page 5 for the financial year ending 01 January 2022, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 28 October 2022.

Chair
Ahmednor Abdullahi

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2022

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2005) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at an annual rate of 25% on a straight line basis.

1.5 Status

The charity is registered with the Charities Commission in England & Wales.

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2022

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Donations from members & community		38,116	38,116	12,412
	<u>-</u>	<u>38,116</u>	<u>38,116</u>	<u>12,412</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>38,116</u>	<u>38,116</u>	<u>12,412</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2022

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Premises expenses	-	17,464	17,464	15,321
Wages and salaries	-	2,790	2,790	-
Telephone, fax, Internet	-	433	433	-
	<u>-</u>	<u>20,687</u>	<u>20,687</u>	<u>15,321</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Administration costs	-	241	241	525
Depreciation	-	-	-	-
	<u>-</u>	<u>241</u>	<u>241</u>	<u>525</u>
Total Charitable Activities	<u>-</u>	<u>20,928</u>	<u>20,928</u>	<u>15,846</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Legal and Professional	-	200	200	200
	<u>-</u>	<u>200</u>	<u>200</u>	<u>200</u>
Total Resources Expended	<u>-</u>	<u>21,128</u>	<u>21,128</u>	<u>16,046</u>

AL HUDA EDUCATIONAL AND CULTURAL CENTRE

Notes to the Accounts

For the year ending 01 January 2022

5 Tangible Fixed Assets

	Office Equipment £	Total £
Cost		
At 02 January 2021	-	-
Additions	-	-
At 01 January 2022	-	-
Depreciation		
At 02 January 2021	-	-
Charged in the Year	-	-
At 01 January 2022	-	-
Net Book Value		
At 01 January 2022	-	-
At 02 January 2021	-	-

	2022 £	2021 £
6. Debtors		
Other debtors	-	-
	-	-

	2022 £	2021 £
7. Creditors – Amounts falling due within one year		
Accruals	200	200
	200	200