

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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For the year ended 01 January 2025

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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: 20<sup>th</sup> 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: 20<sup>th</sup> 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 £
<b><i>Incoming resources</i></b>					
From charitable activities	2	-	25,314	25,314	41,945
Investment income	2	-	-	-	-
<b>Total incoming resources</b>		<u>-</u>	<u>25,314</u>	<u>25,314</u>	<u>41,945</u>
<b><i>Resources expended</i></b>					
Charitable activities	3	-	33,340	33,340	32,686
Governance costs	4	-	402	402	200
<b>Total Resources Expended</b>		<u>-</u>	<u>33,742</u>	<u>33,742</u>	<u>32,886</u>
Net resources for the year		-	(8,428)	(8,428)	9,059
Fund balances at 01 January 2024		<u>-</u>	<u>68,959</u>	<u>68,959</u>	<u>59,900</u>
<b>Fund balances at 01 January 2025</b>		<u>-</u>	<u>60,531</u>	<u>60,531</u>	<u>68,959</u>

# AL HUDA EDUCATIONAL AND CULTURAL CENTRE

## Balance Sheet

For the year ending 01 January 2025

		2025	2024
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	5	-	-
<b>Current Assets:</b>			
Debtors	6	-	-
Cash at bank and in hand		60,731	69,159
		<u>60,731</u>	<u>69,159</u>
<b>Creditors: amounts falling due within one year</b>	7	<u>(200)</u>	<u>(200)</u>
<b>Net Current Assets</b>		<u>60,531</u>	<u>68,959</u>
<b>Total Assets less current liabilities</b>		<u>60,531</u>	<u>68,959</u>
<b>Funds of the charity:</b>			
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 £
<b>Cost</b>		
At 02 January 2024	-	-
Additions	-	-
At 01 January 2025	-	-
<b>Depreciation</b>		
At 02 January 2024	-	-
Charged in the Year	-	-
At 01 January 2025	-	-
<b>Net Book Value</b>		
At 01 January 2025	-	-
At 02 January 2024	-	-

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

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