

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 March 2024**  
**for**  
**EID CELEBRATION COMMITTEE**

Adams and Moore  
Chartered Certified Accountants  
Adams and Moore House  
Instone Road  
Dartford  
KENT  
DA1 2AG

## **EID CELEBRATION COMMITTEE**

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# **EID CELEBRATION COMMITTEE**

## **Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of 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).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

07556235 (England and Wales)

#### **Registered Charity number**

1144566

#### **Registered office**

Adams & Moore House  
Instone Road  
Dartford  
DA1 2AG

# **EID CELEBRATION COMMITTEE**

## **Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024**

### **Trustees**

#### **1.1 Charity Name & Registration**

Eid Celebration Committee

The charity is a company limited by guarantee, registration no: 1144566, registered with the Charity Commission on 08 November 2011.

The charity is registered with HM Revenue & Customs

#### **1.2 Charity's Address**

Adams & Moore House, Instone Road, Dartford DA1 2AG

e-mail: [info@1eid.net](mailto:info@1eid.net)

website: [www.1eid.net](http://www.1eid.net)

#### **1.3 Names of the Trustees Who Manage the Charity**

Jalal Mohabbat (Chair)

Mahammad Qaalib

Noah Mohamad

Sheraz Mirza

Momtahena Jaigirdar (General secretary)

### **2 Structure, Governance & Management**

#### **2.1 Type of Governing Document**

Memorandum and Articles incorporated 08/03/2011 as amended by special resolution registered at companies house on 03 September 2020

The Charity is a company limited by guarantee without shares capital.

#### **2.2 Charitable Objects**

1. to advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals producing and/or distributing literature on the Islamic faith to enlighten others about the Muslim religion.

2. the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

3. to promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim community) to relieve the needs of such people and assist them to integrate into society, in particular by:

- a) providing a local network group that encourages and enables members of the Muslim community to participate more effectively with the wider community;

# **EID CELEBRATION COMMITTEE**

## **Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024**

b) Increasing, or co-ordinating, opportunities for members of the Muslim community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

4. the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe by:

a) arranging for the purchase and delivery of aid to such areas; co-operating with others to get aid to the right place; b) identifying the real needs of those affected by disaster and ways of meeting those needs.

5. to provide or assist in the provision of facilities in the interest 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 and economic circumstances with the object of improving their conditions of life.

### **3 Activities**

#### **3.1 Statutory Declaration**

The Trustees of the Eid Celebration Committee confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

#### **3.2 Changes in Charity Objects**

Eid always had the intentions to be global and fulfil our aims of social inclusion and bringing communities together. Our platform has been used successfully to make awareness of those less fortunate and thus we feel we can serve both purposes through our donors, to give people their basic human needs (food/water/shelter / education/ healthcare) but also the human need of joy, hope and community which is just as important.

Our donors want to support the work we are doing here in the UK but also want us to support those abroad as this is the very essence of Eid itself to want for others what you want for yourself. This request had been made to us consistently thus felt right that the charity moved in this direction to achieve its purpose.

The original objects were created in 2011 with the intention of always being able to fulfil this expansion into giving the gift of Eid to those less fortunate. The requirement of the objects needed to be updated to be more detailed and in line with the direction our charity is evolving into organically.

The benefits it will bring to the charity are the following;

- Fulfilling the demands of growth from our donors and supporters
- More exposure and appreciation, thus more donations towards the charity projects
- Increasing awareness and fame for the charity's vision
- Attracting more support from business, people of interest
- Attracting more volunteers in our work who will now feel like they can support two causes of helping their community and the less fortunate.

### **4 Achievements & Performance**

#### **4.1 Outputs and Outcomes for the Charity's Beneficiaries**

# **EID CELEBRATION COMMITTEE**

## **Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024**

2021 saw covid restrictions slowly lifting. It was challenging however, 1Eid manage to host the Eid prayer and celebrations once again. With the efforts of our team, we orchestrated a safe and successful event.

2021 also saw the launch of 1Eid Afghan Refugee campaign alongside Harrow Council. We called upon the community to donate to support families newly arriving to the UK seeking safety. The drive was extremely successful with many Afghan families being welcomed into the community and given essentials for living as well as helping children and women integrate via learning English. Alongside this drive 1Eid Harrow team was formed hosting its first ever Eid festival at Harrow recreation park, welcoming the refugee families with a celebration of Afghan culture with the wider community.

In the beginning of 2022, 1Eid hosted its conference tour with great success. Each venue held over 400 attendees for its one-day conference with speakers and ulema from across the country.

### **4.2 How the Public Have Benefitted.**

#### **(1) United Kingdom**

- (a) Offering support and space for refugees welcoming them into society.
- (b) Inviting and educating other to learn the essence and beauty of Islam in multiple parks for purposes of community cohesion and unity.
- (c) Supporting vulnerable families in the local community with essential needs during the month of Ramadan and Eid
- (d) providing education classes both online and events for the public to resume in learning about the teachings of Islam

### **5 Financial Review**

#### **5.1 Details of Any Funds Materially in Deficit**

The Charity has no funds which are materially in deficit.

#### **5.2 Policy on Reserves**

The Charity's policy on reserves is to generate and maintain a balance which is sufficient:

- a) to preserve the financial viability of the Charity in the event that unforeseen and/or unavoidable circumstance precipitate a short-term fall in its income;
- b) to enable the Charity, in the interests of meeting its objectives, to undertake from time to time the setting up of new and innovative projects on a pilot basis to demonstrate the viability and potential benefits of such activities as a precursor to securing the external funding necessary to maintain such projects on an on-going basis.

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six months expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserve has been maintained throughout the year.

## **EID CELEBRATION COMMITTEE**

### **Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024**

#### **5.3 Principal Sources of Funding and Outgoings**

Our charity projects are funded in the following ways.

1. Volunteers with skills save the charity costs.

Ex: accounts, web design, event management

2. Patrons who share our vision and wish to see our mission accomplished support us regularly.

3. Donors who like our individual projects and donate where and when they can

4. Fundraising events and stalls to generate income.

The Eid celebration committee does its best to ensure donation money only goes towards the projects being run. Expenses such as staff costs/ wages, storage and sundries are covered by gift aid mostly. Staff wages are also covered by donations made from services provided by our speakers who do not take fees but instead request the honorariums to be paid towards Eid Celebration Committee to cover running costs.

#### **5.4 Remuneration of Trustees**

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

#### **5.5 Financial Status**

The Eid Celebration Committee's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

#### **5.6 Statutory Statements on Liabilities**

The Trustees declare that:

- The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement (eg: any outstanding/ongoing contract or legal undertaking to buy or provide specific services)

- The charity has no debt outstanding at the date of this statement which is owed and which is secured by an express charge on any assets of the charity (eg: a mortgage on property owned by the charity)

- None of the Trustees has any benefit interest in the company. All the Trustees are members of the company and guarantee to contribute £1 in the event of the winding up.

- No preference dividends were paid. The directors do not recommend payment of final dividend.

- The Trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Approved by the Trustees and signed on their behalf,

#### **Company Secretary**

M Jaigirdar

Approved by order of the board of trustees on ..... and signed on its behalf by:

**EID CELEBRATION COMMITTEE**

**Report of the Trustees  
FOR THE YEAR ENDED 31 MARCH 2024**

.....  
J Mohabbat - Trustee



# EID CELEBRATION COMMITTEE

## Statement of Financial Activities FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		263,678	-	263,678	168,165
<b>EXPENDITURE ON</b>					
Raising funds	2	5,519	-	5,519	15,666
<b>Charitable activities</b>					
Charitable Activities		239,055	40,000	279,055	156,331
<b>Total</b>		244,574	40,000	284,574	171,997
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	6	19,104 23,855	(40,000) (23,855)	(20,896) -	(3,832) -
<b>Net movement in funds</b>		42,959	(63,855)	(20,896)	(3,832)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		-	63,855	63,855	67,687
<b>TOTAL FUNDS CARRIED FORWARD</b>		42,959	-	42,959	63,855

The notes form part of these financial statements

# EID CELEBRATION COMMITTEE

## Balance Sheet 31 MARCH 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		42,959	-	42,959	63,855
<b>NET CURRENT ASSETS</b>		<u>42,959</u>	<u>-</u>	<u>42,959</u>	<u>63,855</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		42,959	-	42,959	63,855
<b>NET ASSETS</b>		<u>42,959</u>	<u>-</u>	<u>42,959</u>	<u>63,855</u>
<b>FUNDS</b>	6				
Unrestricted funds				42,959	-
Restricted funds				-	63,855
<b>TOTAL FUNDS</b>				<u>42,959</u>	<u>63,855</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
J Mohabbat - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
FOR THE YEAR ENDED 31 MARCH 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

# EID CELEBRATION COMMITTEE

## Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2024

### 2. RAISING FUNDS

#### Raising donations and legacies

	2024	2023
	£	£
Support costs	5,519	15,666

### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

### 4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
	1	1

No employees received emoluments in excess of £60,000.

### 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	168,165	-	168,165
<b>EXPENDITURE ON</b>			
Raising funds	15,666	-	15,666
<b>Charitable activities</b>			
Charitable Activities	156,331	-	156,331
<b>Total</b>	171,997	-	171,997
<b>NET INCOME/(EXPENDITURE)</b>	(3,832)	-	(3,832)
<b>Transfers between funds</b>	3,832	(3,832)	-
<b>Net movement in funds</b>	-	(3,832)	(3,832)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	-	67,687	67,687

# EID CELEBRATION COMMITTEE

## Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2024

### 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
<b>TOTAL FUNDS CARRIED FORWARD</b>	-	63,855	63,855

### 6. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
<b>Unrestricted funds</b>				
General fund	-	19,104	23,855	42,959
<b>Restricted funds</b>				
Syria Project	63,855	(40,000)	(23,855)	-
<b>TOTAL FUNDS</b>	63,855	(20,896)	-	42,959

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	263,678	(244,574)	19,104
<b>Restricted funds</b>			
Syria Project	-	(40,000)	(40,000)
<b>TOTAL FUNDS</b>	263,678	(284,574)	(20,896)

# EID CELEBRATION COMMITTEE

## Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2024

### 6. MOVEMENT IN FUNDS - continued

#### Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
<b>Unrestricted funds</b>				
General fund	-	(3,832)	3,832	-
<b>Restricted funds</b>				
Syria Project	67,687	-	(3,832)	63,855
<b>TOTAL FUNDS</b>	<u>67,687</u>	<u>(3,832)</u>	<u>-</u>	<u>63,855</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	168,165	(171,997)	(3,832)
<b>TOTAL FUNDS</b>	<u>168,165</u>	<u>(171,997)</u>	<u>(3,832)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
<b>Unrestricted funds</b>				
General fund	-	15,272	27,687	42,959
<b>Restricted funds</b>				
Syria Project	67,687	(40,000)	(27,687)	-
<b>TOTAL FUNDS</b>	<u>67,687</u>	<u>(24,728)</u>	<u>-</u>	<u>42,959</u>

## EID CELEBRATION COMMITTEE

### Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2024

#### 6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	431,843	(416,571)	15,272
<b>Restricted funds</b>			
Syria Project	-	(40,000)	(40,000)
<b>TOTAL FUNDS</b>	<u>431,843</u>	<u>(456,571)</u>	<u>(24,728)</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

## EID CELEBRATION COMMITTEE

### Detailed Statement of Financial Activities FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and Gifts	263,678	168,165
<b>Total incoming resources</b>	263,678	168,165
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	8,400	8,000
Insurance	2,341	2,052
Telephone	6,646	7,667
Advertising	4,848	15,971
Event Costs	128,966	101,775
Travel and subsistence	6,607	5,768
Motor expense	4,992	2,912
Venue Hire	3,657	4,253
Charitable donation	-	2,612
Web hosting Administration	2,272	4,914
Educational project	70,000	-
Syria relief project	40,000	-
	278,729	155,924
<b>Support costs</b>		
<b>Management</b>		
Office cost	5,519	15,666
<b>Finance</b>		
Bank charges	326	407
<b>Total resources expended</b>	284,574	171,997
<b>Net expenditure</b>	(20,896)	(3,832)

This page does not form part of the statutory financial statements