

TAIBA COMMUNITY CENTRE

England & Wales · Charity number 1147201

Details

Other names DAR UL ARQUM ASSOCIATION, TAIBA COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 2012-05-11

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

Contact

Address 30 Willoughby Road
London
N8 0JG

Phone 02083411680

Website www.TAIBAMOSQUECOMPLEX.COM

Activities

Objects: THE OBJECTIVES FOR WHICH THE ORGANISATION IS ESTABLISHED ARE:(1) TO ADVANCE THE RELIGIONS OF ISLAM AND UNDERSTANDING OTHER FAITHS.(2) TO ADVANCE THE EDUCATION OF CHILDREN AND ADULTS IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF ISLAM.

Activities: religious education etc

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Barking And Dagenham
- Camden
- City Of London
- City Of Westminster
- Enfield
- Greenwich
- Hackney
- Harrow
- Tower Hamlets
- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76,747	£51,889	-	-
2023-12-31	£51,946	£41,061	-	-
2022-12-31	£58,338	£69,440	-	-
2021-12-31	£46,212	£43,404	-	-
2020-12-31	£42,591	£40,441	-	-
2019-12-31	£64,579	£44,421	-	-

Trustees

Name	Role	Appointed
ALI JEILANI	vice chair	2015-10-01
ALI NEWAZ KUTUB		2016-05-09
ASHRAFUN NESSA		2017-05-09
CHOUDHURY QUMRUN NAHAR		2016-06-09
CHOUDHURY TANIA ISLAM	executive	2016-06-09
JEYLANI SAEED HAJI IMAM		2013-06-26
MD HARUN-OR RASHID		2016-05-09
MOHAMED JEYLANI SAEED	executive	2015-05-05
MOHAMMAD NAIM ALI	Chairman	2016-05-09
MOHAMMED ABDUL BASHIR		2017-05-08
MOINUDDIN AHMED KHAN		2016-06-09
NAZRUL ISLAM HABIBI		2017-05-09
SAID ABUBAKAR AWEYS	Treasurer	2015-10-01
SONIA KHAN		2013-01-01
TWAHA JEYLANI SAEED		2014-07-07
abu bakar	excutive	2016-05-09

TAIBA COMMUNITY CENTRE

England & Wales - Charity number 1147201

Accounts

**TAIBA COMMUNITY CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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Taiba Community Centre Trustees' Report For The Year Ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024.

Objectives and Activities

Aims and Objectives

The charity's objects are :

- (1) To advance the religions of Islam and Understanding other faiths
- (2) To advance the education of Children and Adults in accordance with the Tenets and doctrines of Islam.

The policies adopted in furtherance of these objects are set out below and there has been no change in these during the year.

It aims to meet all religious and cultural needs of Muslims.

In order to achieve this the Centre runs mosques and also holds educational classes for Muslims. It organises conferences on social issues; food is provided for the elderly, needy and the charity's own students. It acts as an advice centre through the mosques and advises on marriage, nationality and social security matters.

The strategies for achieving our objectives is mainly through the provision of a place of worship for the multi ethnic community of Muslims in London and in our other centres established in England and Wales; to propogate and expand the teachings and the message of Islam by employing Imams and teachers; to provide cultural and educational facilities and to provide social services.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Grants to other charitable organisations are carefully considered by the Trustees and their decisions are duly minuted. It is a policy to distribute annually to those in need monies collected during the month of the Eid campaign. At other times grants are made to those charities associated with operating similar objectives from branch premises originally set up by the Trustees.

Reference and Administrative Details

Trustees

Mrs Sonia Khan
Mr Nazrul Islam
Mr Ali Jeylani (Vice Chairman)
Mr Mohamed Jeylani Saeed (Executive)
Mr Twaha Jeylani Saeed
Mr Said AbubakarAweys (Treasurer)
Mrs Ashrafun Nessa
Mr Choudhury Tania Islam
Mr Choudhury Qumrun Nahar
Mr Harun-Or Rashid (Secretary)
Mr Jeylani Saeed Haji (Imam)
Mr Mohammed Abdul Bashir
Mr Moinuddin Ahmed Khan
Mr Abu Bakar (Executive)
Mr Ali Newaz Kutub
Mr Mohammad Naim Ali (Chairman)

Charity Number

01147201

Principal Address

32 Willoughby Road
London
N8 0JG

**Taiba Community Centre
Trustees' Report (continued)
For The Year Ended 31 December 2024**

Independent Examiner

M. Tatar & Associates
32 Willoughby Road
London
N8 0JG

**Taiba Community Centre
Trustees' Report (continued)
For The Year Ended 31 December 2024**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Mohammad Naim Ali (Chairman)

Trustee
05/03/2026

Taiba Community Centre
Independent Examiner's Report to the Trustees of Taiba Community Centre
For The Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of Taiba Community Centre (the Trust) for the year ended 31 December 2024.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

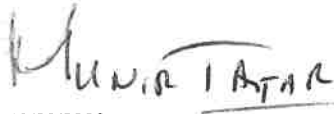
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



13/03/2026
32 Willoughby Road
London
N8 0JG

**Taiba Community Centre
Statement of Financial Activities
For The Year Ended 31 December 2024**

		2024	2023
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	76,747	51,946
EXPENDITURE ON:			
Raising funds	5	(51,889)	(41,061)
NET INCOME		24,858	10,885
NET MOVEMENT IN FUNDS		24,858	10,885
RECONCILIATION OF FUNDS:			
Total funds brought forward		70,939	60,054
TOTAL FUNDS CARRIED FORWARD	11	95,797	70,939

The notes on pages 7 to 9 form part of these financial statements.

**Taiba Community Centre
Statement of Financial Position
As At 31 December 2024**

		2024	2023
		Unrestricted funds	Total funds
	Notes	£	£
FIXED ASSETS			
Tangible Assets	8	299	336
		<u>299</u>	<u>336</u>
CURRENT ASSETS			
Debtors	9	2,000	2,000
Cash at bank and in hand		94,497	69,603
		<u>96,497</u>	<u>71,603</u>
Creditors: Amounts Falling Due Within One Year	10	(999)	(1,000)
		<u>95,498</u>	<u>70,603</u>
NET CURRENT ASSETS (LIABILITIES)			
		<u>95,797</u>	<u>70,939</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>95,797</u>	<u>70,939</u>
NET ASSETS			
		<u>95,797</u>	<u>70,939</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		95,797	70,939
TOTAL FUNDS	11	<u>95,797</u>	<u>70,939</u>

On behalf of the board



Mr Harun-Or Rashid (Secretary)

Trustee
13/03/2026



Mr Mohammad Naim Ali (Chairman)

Trustee

The notes on pages 7 to 9 form part of these financial statements.

**Taiba Community Centre
Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. General Information

Taiba Community Centre is an unincorporated charity registered with the Charity Commission, registered charity number 01147201. The principal address is 32 Willoughby Road, London, N8 0JG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings 11% rbm

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	76,747	51,946

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of tangible fixed assets - owned	37	42

5. Analysis of Expenditure

	2024		
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	19,705	32,184	51,889

**Taiba Community Centre
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024**

	Activities undertaken directly	Support costs (see note 6)	2023
	£	£	Total £
Raising funds	20,414	20,647	41,061

6. Support Costs

	2024
	Raising funds £
Premises expenses	30,000
General administration	2,147
Depreciation	37
	32,184

	2023
	Raising funds £
Premises expenses	19,540
General administration	1,065
Depreciation	42
	20,647

7. Average Number of Employees

Average number of employees during the year was: NIL (2023: NIL)

8. Tangible Assets

	Fixtures & Fittings £
Cost	
As at 1 January 2024	1,800
As at 31 December 2024	1,800
Depreciation	
As at 1 January 2024	1,464
Provided during the period	37
As at 31 December 2024	1,501
Net Book Value	
As at 31 December 2024	299
As at 1 January 2024	336

Taiba Community Centre
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

9. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	2,000	2,000

10. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	(1)	-
Accruals and deferred income	1,000	1,000
	999	1,000

11. Movement in Funds

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	70,939	76,747	(51,889)	95,797
Total funds	70,939	76,747	(51,889)	95,797

	As at 1 January 2023	Income	Expenditure	As at 31 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	60,054	51,946	(41,061)	70,939
Total funds	60,054	51,946	(41,061)	70,939

12. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2024	2023
	£	£

13. Related Party Disclosures

**Taiba Community Centre
Detailed Statement of Financial Activities
For The Year Ended 31 December 2024**

	2024	2023
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	76,747	51,946
	<u>76,747</u>	<u>51,946</u>
	76,747	51,946
EXPENDITURE ON:		
Raising funds		
Purchases	(12,625)	(15,814)
Temporary staff	(7,080)	(4,600)
Rent	(30,000)	(17,500)
Repairs and maintenance	-	(2,040)
Telecommunications and data costs	(503)	(78)
Accountancy fees	(1,300)	(600)
Bank charges	-	(120)
Credit card charges	(345)	(267)
Sundry expenses	1	-
Depreciation	(37)	(42)
	<u>(51,889)</u>	<u>(41,061)</u>
	(51,889)	(41,061)
NET INCOME	<u>24,858</u>	<u>10,885</u>

TAIBA COMMUNITY CENTRE

England & Wales - Charity number 1147201

Accounts

Charity Registration No. 1147201

TAIBA COMMUNITY CENTRE
TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

TAIBA COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs S Khan
Mr N Islam
Mr A Jeylani (Vice Chairman)
Mr M Saeed (Executive)
Mr T Saeed
Mr S Aweys (Treasurer)
Mrs A Nessa
Mr C Nahar
Mr C Islam
Mr H Rashid (Secretary)
Mr J Haji (Imam)
Mr M Bashir
Mr M Khan
Mr A Bakar (Executive)
Mr A Kutub
Mr M N Ali (Chairman)

Charity number

1147201

Principal address

30 Willoughby Road
London
N8 0JG

Independent examiner

Munir Tatar & Associates
32 Willoughby Road
Hornsey
London
N8 0JG

TAIBA COMMUNITY CENTRE

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TAIBA COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report and accounts for the year ended 31 December 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a constitution adopted on 1 May 2012. The charity was first registered on 11 May 2012 with the Charity Commission for England and Wales.

The trustees who served during the year were:

Mrs S Khan
Mr N Islam
Mr A Jeylani (Vice Chairman)
Mr M Saeed (Executive)
Mr T Saeed
Mr S Aweys (Treasurer)
Mrs A Nessa
Mr C Nahar
Mr C Islam
Mr H Rashid (Secretary)
Mr J Haji (Imam)
Mr M Bashir
Mr M Khan
Mr A Bakar (Executive)
Mr A Kutub
Mr M N Ali (Chairman)

The Centre is managed by a Board which consists of 16 trustees. The appointment and removal of trustees is governed by the trust deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of existing trustees. The trustees are only recruited by the trustees themselves at a meeting.

The trustees are advised to update themselves on new laws. Leaflets are sent to them for training from time to time.

Regular meetings are held to discuss and manage the affairs of the Centre. A full time administrator manages the day to day aspects and organises fundraising initiatives.

There are no specific restrictions imposed by the constitution concerning the way the charity can operate.

The Centre has no specific investment powers other than those contained in the constitution.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. They are particularly aware of their responsibilities for the continuing implementation of child protection procedures and DBS checks.

TAIBA COMMUNITY CENTRE

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

Objectives and activities

The charity's objects are :

(1) To advance the religions of Islam and Understanding other faiths

(2) To advance the education of Children and Adults in accordance with the Tenets and doctrines of Islam.

The policies adopted in furtherance of these objects are set out below and there has been no change in these during the year.

It aims to meet all religious and cultural needs of Muslims.

In order to achieve this the Centre runs mosques and also holds educational classes for Muslims. It organises conferences on social issues; food is provided for the elderly, needy and the charity's own students. It acts as an advice centre through the mosques and advises on marriage, nationality and social security matters.

The strategies for achieving our objectives is mainly through the provision of a place of worship for the multi-ethnic community of Muslims in London and in our other centres established in England and Wales; to propagate and expand the teachings and the message of Islam by employing Imams and teachers; to provide cultural and educational facilities and to provide social services.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Grants to other charitable organisations are carefully considered by the Trustees and their decisions are duly minuted. It is a policy to distribute annually to those in need monies collected during the month of the Eid campaign. At other times grants are made to those charities associated with operating similar objectives from branch premises originally set up by the Trustees.

Achievements and performance

The Trustees were satisfied with the charitable and fund-raising activities and achievements during the year. It has been agreed that fund-raising programmes should be more focused in order to bring in additional donations.

Financial review

The Trustees were satisfied with the level of donations received during the year, after considering the effect of transferring the running of certain branches to independent charities, having similar objectives and functions.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers 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 reserves has been maintained throughout the year.

On behalf of the board of trustees

.....
Mr M N Ali (Chairman)

Trustee

Dated:

TAIBA COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TAIBA COMMUNITY CENTRE

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Munir Tatar & Associates

Chartered Certified Accountant
32 Willoughby Road
Hornsey
London
N8 0JG

Dated:

TAIBA COMMUNITY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023 £	2022 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	51,946	58,338
		<hr/>	<hr/>
<u>Resources expended</u>	3		
Charitable activities			
Others		20,456	23,697
		<hr/>	<hr/>
Governance costs		20,605	45,743
		<hr/>	<hr/>
Total resources expended		41,061	69,440
		<hr/>	<hr/>
Net income/(expenditure) for the year/ Net movement in funds		10,885	(11,102)
Fund balances at 1 January 2023		60,054	71,156
		<hr/>	<hr/>
Fund balances at 31 December 2023		70,939	60,054
		<hr/> <hr/>	<hr/> <hr/>

TAIBA COMMUNITY CENTRE

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	7		336		378
Current assets					
Debtors	8	2,000		2,000	
Cash at bank and in hand		69,603		58,976	
		<u>71,603</u>		<u>60,976</u>	
Creditors: amounts falling due within one year	9	<u>(1,000)</u>		<u>(1,300)</u>	
Net current assets			<u>70,603</u>		<u>59,676</u>
Total assets less current liabilities			<u>70,939</u>		<u>60,054</u>
Income funds					
Unrestricted funds			<u>70,939</u>		<u>60,054</u>
			<u>70,939</u>		<u>60,054</u>

The accounts were approved by the Trustees on

.....
Mr H Rashid (Secretary)
Trustee

.....
Mr M N Ali (Chairman)
Trustee

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Donations and legacies

	2023 £	2022 £
Donations and gifts	51,946	58,338

3 Total resources expended

	2023 £	2022 £
Charitable activities		
<u>Others</u>		
Activities undertaken directly	15,814	17,930
Support costs	4,642	5,767
Total	20,456	23,697
Governance costs	20,605	45,743
	41,061	69,440

Governance costs includes payments to the accountants of £1000 (2022: £1300) for accountants fees.

4 Support costs

	2023 £	2022 £
Staff costs	4,600	5,720
Depreciation	42	47
	4,642	5,767

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2023

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

6 Employees

There were no employees during the year.

7 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 January 2023 and at 31 December 2023	1,800
Depreciation	
At 1 January 2023	1,422
Charge for the year	42
At 31 December 2023	1,464
Net book value	
At 31 December 2023	336
At 31 December 2022	378

8 Debtors	2023 £	2022 £
Other debtors	2,000	2,000

9 Creditors: amounts falling due within one year	2023 £	2022 £
Accruals	1,000	1,300

TAIBA COMMUNITY CENTRE

England & Wales - Charity number 1147201

Accounts

Charity Registration No. 1147201

**TAIBA COMMUNITY CENTRE
TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

TAIBA COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mrs S Khan Mr N Islam Mr A Jeylani (Vice Chairman) Mr M Saeed (Executive) Mr T Saeed Mr S Aweys (Treasurer) Mrs A Nessa Mr C Nahar Mr C Islam Mr H Rashid (Secretary) Mr J Haji (Imam) Mr M Bashir Mr M Khan Mr A Bakar (Executive) Mr A Kutub Mr M N Ali (Chairman)
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Charity number	1147201
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Principal address	30 Willoughby Road London N8 0JG
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Independent examiner	Munir Tatar & Associates 32 Willoughby Road London N8 0JG
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TAIBA COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report and accounts for the year ended 31 December 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a constitution adopted on 1 May 2012. The charity was first registered on 11 May 2012 with the Charity Commission for England and Wales.

The trustees who served during the year were:

Mrs S Khan

Mr N Islam

Mr A Jeylani (Vice Chairman)

Mr M Saeed (Executive)

Mr T Saeed

Mr S Aweys (Treasurer)

Mrs A Nessa

Mr C Nahar

Mr C Islam

Mr H Rashid (Secretary)

Mr J Haji (Imam)

Mr M Bashir

Mr M Khan

Mr A Bakar (Executive)

Mr A Kutub

Mr M N Ali (Chairman)

The Centre is managed by a Board which consists of 16 trustees. The appointment and removal of trustees is governed by the trust deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of existing trustees. The trustees are only recruited by the trustees themselves at a meeting.

The trustees are advised to update themselves on new laws. Leaflets are sent to them for training from time to time.

Regular meetings are held to discuss and manage the affairs of the Centre. A full time administrator manages the day to day aspects and organises fundraising initiatives.

There are no specific restrictions imposed by the constitution concerning the way the charity can operate.

The Centre has no specific investment powers other than those contained in the constitution.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. They are particularly aware of their responsibilities for the continuing implementation of child protection procedures and DBS checks.

TAIBA COMMUNITY CENTRE

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

Objectives and activities

The charity's objects are :

- (1) To advance the religions of Islam and Understanding other faiths
- (2) To advance the education of Children and Adults in accordance with the Tenets and doctrines of Islam.

The policies adopted in furtherance of these objects are set out below and there has been no change in these during the year.

It aims to meet all religious and cultural needs of Muslims.

In order to achieve this the Centre runs mosques and also holds educational classes for Muslims. It organises conferences on social issues; food is provided for the elderly, needy and the charity's own students. It acts as an advice centre through the mosques and advises on marriage, nationality and social security matters.

The strategies for achieving our objectives is mainly through the provision of a place of worship for the multi-ethnic community of Muslims in London and in our other centres established in England and Wales; to propogate and expand the teachings and the message of Islam by employing Imams and teachers; to provide cultural and educational facilities and to provide social services.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Grants to other charitable organisations are carefully considered by the Trustees and their decisions are duly minuted. It is a policy to distribute annually to those in need monies collected during the month of the Eid campaign. At other times grants are made to those charities associated with operating similar objectives from branch premises originally set up by the Trustees.

Achievements and performance

The Trustees were satisfied with the charitable and fund-raising activities and achievements during the year. It has been agreed that fund-raising programmes should be more focused in order to bring in additional donations.

Financial review

The Trustees were satisfied with the level of donations received during the year, after considering the effect of transferring the running of certain branches to independent charities, having similar objectives and functions.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers 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 reserves has been maintained throughout the year.

On behalf of the board of trustees



Mr M N Ali (Chairman)

Trustee

Dated: 31 October 2024

TAIBA COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TAIBA COMMUNITY CENTRE

I report on the accounts of the charity for the year ended 31 December 2022, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Munir Tatar & Associates

Chartered Certified Accountant
32 Willoughby Road
London
N8 0JG

Dated: 31 October 2024

TAIBA COMMUNITY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

		2022	2021
	Notes	£	£
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	58,338	45,612
Investment income	3	-	600
Total incoming resources		<u>58,338</u>	<u>46,212</u>
<u>Resources expended</u>	4		
Charitable activities			
Others		23,697	6,529
Governance costs		45,743	36,875
Total resources expended		<u>69,440</u>	<u>43,404</u>
Net (expenditure)/income for the year/ Net movement in funds		<u>(11,102)</u>	<u>2,808</u>
Fund balances at 1 January 2022		<u>71,156</u>	<u>68,348</u>
Fund balances at 31 December 2022		<u>60,054</u>	<u>71,156</u>


TAIBA COMMUNITY CENTRE


BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	8		378		425
Current assets					
Debtors	9	2,000		2,000	
Cash at bank and in hand		58,976		69,631	
		<u>60,976</u>		<u>71,631</u>	
Creditors: amounts falling due within one year	10	<u>(1,300)</u>		<u>(900)</u>	
Net current assets			<u>59,676</u>		<u>70,731</u>
Total assets less current liabilities			<u><u>60,054</u></u>		<u><u>71,156</u></u>
Income funds					
Unrestricted funds			<u>60,054</u>		<u>71,156</u>
			<u><u>60,054</u></u>		<u><u>71,156</u></u>

The accounts were approved by the Trustees on 31 October 2024


Mr H Rashid (Secretary)
Trustee


Mr M N Ali (Chairman)
Trustee

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Donations and legacies

	2022 £	2021 £
Donations and gifts	58,338	15,612

3 Investment income

	Total 2022 £	Total 2021 £
Rental income	-	600

4 Total resources expended

	2022 £	2021 £
Charitable activities		
<u>Others</u>		
Activities undertaken directly	17,930	757
Support costs	5,767	5,772
Total	23,697	6,529
Governance costs	45,743	36,875
	69,440	43,404

Governance costs includes payments to the accountants of £1300 (2021: £900) for accountants fees.

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

5 Support costs

	2022	2021
	£	£
Staff costs	5,720	5,720
Depreciation	47	52
	<u>5,767</u>	<u>5,772</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

7 Employees

There were no employees during the year.

8 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 January 2022 and at 31 December 2022	1,800
Depreciation	
At 1 January 2022	1,375
Charge for the year	47
At 31 December 2022	1,422
Net book value	
At 31 December 2022	378
At 31 December 2021	425

9 Debtors

	2022	2021
	£	£
Other debtors	<u>2,000</u>	<u>2,000</u>

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

10 Creditors: amounts falling due within one year	2022 £	2021 £
Accruals	<u>1,300</u>	<u>900</u>

TAIBA COMMUNITY CENTRE

England & Wales - Charity number 1147201

Accounts

TAIBA COMMUNITY CENTRE
TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

TAIBA COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs S Khan
Mr N Islam
Mr A Jeylani
Mr M Saeed
Mr T Saeed
Mr S Aweys
Mrs A Nessa
Mr C Nahar
Mr C Islam
Mr H Rashid
Mr J Haji (Treasurer)
Mr M Bashir
Mr M Khan
Mr Abu Bakar
Mr A Kutub
Mr M Ali (Chairman)

Charity number

1147201

Principal address

30 Willoughby Road
London
N8 0JG

Independent examiner

Munir Tatar & Associates
32 Willoughby Road
London
N8 0JG

TAIBA COMMUNITY CENTRE

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TAIBA COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report and accounts for the year ended 31 December 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a constitution adopted on 1 May 2012. The charity was first registered on 11 May 2012 with the Charity Commission for England and Wales.

The trustees who served during the year were:

Mrs S Khan
Mr N Islam
Mr A Jeylani
Mr M Saeed
Mr T Saeed
Mr S Aweys
Mrs A Nessa
Mr C Nahar
Mr C Islam
Mr H Rashid
Mr J Haji (Treasurer)
Mr M Bashir
Mr M Khan
Mr Abu Bakar
Mr A Kutub
Mr M Ali (Chairman)

The Centre is managed by a Board which consists of 16 trustees. The appointment and removal of trustees is governed by the trust deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of existing trustees. The trustees are only recruited by the trustees themselves at a meeting.

The trustees are advised to update themselves on new laws. Leaflets are sent to them for training from time to time.

Regular meetings are held to discuss and manage the affairs of the Centre. A full time administrator manages the day to day aspects and organises fundraising initiatives.

There are no specific restrictions imposed by the constitution concerning the way the charity can operate.

The Centre has no specific investment powers other than those contained in the constitution.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. They are particularly aware of their responsibilities for the continuing implementation of child protection procedures and DBS checks.

TAIBA COMMUNITY CENTRE

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

Objectives and activities

The charity's objects are :

- (1) To advance the religions of Islam and Understanding other faiths
- (2) To advance the education of Children and Adults in accordance with the Tenets and doctrines of Islam.

The policies adopted in furtherance of these objects are set out below and there has been no change in these during the year.

It aims to meet all religious and cultural needs of Muslims.

In order to achieve this the Centre runs mosques and also holds educational classes for Muslims. It organises conferences on social issues; food is provided for the elderly, needy and the charity's own students. It acts as an advice centre through the mosques and advises on marriage, nationality and social security matters.

The strategies for achieving our objectives is mainly through the provision of a place of worship for the multi-ethnic community of Muslims in London and in our other centres established in England and Wales; to propogate and expand the teachings and the message of Islam by employing Imams and teachers; to provide cultural and educational facilities and to provide social services.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Grants to other charitable organisations are carefully considered by the Trustees and their decisions are duly minuted. It is a policy to distribute annually to those in need monies collected during the month of the Eid campaign. At other times grants are made to those charities associated with operating similar objectives from branch premises originally set up by the Trustees.

Achievements and performance

The Trustees were satisfied with the charitable and fund-raising activities and achievements during the year. It has been agreed that fund-raising programmes should be more focused in order to bring in additional donations.

Financial review

The Trustees were satisfied with the level of donations received during the year, after considering the effect of transferring the running of certain branches to independent charities, having similar objectives and functions.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers 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 reserves has been maintained throughout the year.

TAIBA COMMUNITY CENTRE

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

On behalf of the board of trustees

Mr H Rashid

Trustee

Dated: 13 June 2022

TAIBA COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TAIBA COMMUNITY CENTRE

I report on the accounts of the charity for the year ended 31 December 2021, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Munir Tatar & Associates

Chartered Certified Accountant
32 Willoughby Road
London
N8 0JG

Dated: 13 June 2022

TAIBA COMMUNITY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021 £	2020 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	45,612	41,891
Investment income	3	600	700
Total incoming resources		46,212	42,591
<u>Resources expended</u>	4		
Charitable activities			
Others		6,529	10,780
Governance costs		36,875	29,661
Total resources expended		43,404	40,441
Net income for the year/ Net movement in funds		2,808	2,150
Fund balances at 1 January 2021			
As originally reported		107,348	105,198
Prior year adjustment		(39,000)	-
As restated		68,348	105,198
Fund balances at 31 December 2021		71,156	107,348

TAIBA COMMUNITY CENTRE

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets	8		425		478
Current assets					
Debtors	9	2,000		2,000	
Cash at bank and in hand		69,631		121,471	
		<u>71,631</u>		<u>123,471</u>	
Creditors: amounts falling due within one year	10	(900)		(4,601)	
Net current assets			<u>70,731</u>		<u>118,870</u>
Total assets less current liabilities			<u>71,156</u>		<u>119,348</u>
Creditors: amounts falling due after more than one year	11		-		(12,000)
Net assets			<u><u>71,156</u></u>		<u><u>107,348</u></u>
Income funds					
Unrestricted funds			<u>71,156</u>		<u>107,348</u>
			<u><u>71,156</u></u>		<u><u>107,348</u></u>

The accounts were approved by the Trustees on 13 June 2022

Mr J Haji (Treasurer)
Trustee

Mr M Ali (Chairman)
Trustee

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Donations and legacies

	2021 £	2020 £
Donations and gifts	45,612	41,891

3 Investment income

	2021 £	2020 £
Rental income	600	700

4 Total resources expended

	2021 £	2020 £
Charitable activities		
<u>Others</u>		
Activities undertaken directly	757	5,000
Support costs	5,772	5,780
Total	6,529	10,780
Governance costs	36,875	29,661
	43,404	40,441

Governance costs includes payments to the accountants of £900 (2020: £900) for accountants fees.

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

5 Support costs

	2021	2020
	£	£
Staff costs	5,720	5,720
Depreciation	52	60
	<u>5,772</u>	<u>5,780</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

7 Employees

There were no employees during the year.

8 Tangible fixed assets

	Fixtures, fittings & equipment
	£
Cost	
At 1 January 2021 and at 31 December 2021	1,800
	<u> </u>
Depreciation	
At 1 January 2021	1,323
Charge for the year	52
	<u> </u>
At 31 December 2021	1,375
	<u> </u>
Net book value	
At 31 December 2021	425
	<u><u> </u></u>
At 31 December 2020	478
	<u><u> </u></u>

9 Debtors

	2021	2020
	£	£
Other debtors	2,000	2,000
	<u>2,000</u>	<u>2,000</u>

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

10	Creditors: amounts falling due within one year	2021	2020
		£	£
	Trade creditors	-	2,801
	Accruals	900	1,800
		<hr/>	<hr/>
		900	4,601
		<hr/> <hr/>	<hr/> <hr/>
11	Creditors: amounts falling due after more than one year	2021	2020
		£	£
	Other loans	-	12,000
		<hr/> <hr/>	<hr/> <hr/>
	Analysis of loans		
	Wholly repayable within five years	-	12,000
		<hr/>	<hr/>
		-	12,000
		<hr/> <hr/>	<hr/> <hr/>

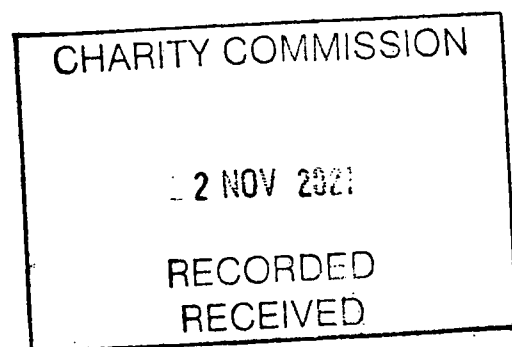
TAIBA COMMUNITY CENTRE

England & Wales - Charity number 1147201

Accounts

Charity Registration No. 1147201

**TAIBA COMMUNITY CENTRE
TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**



TAIBA COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs S Khan
Mr N Islam
Mr H Osman
Mr A Jeylani
Mr M Saeed
Mr T Saeed
Mr S Aweys
Mrs A Nessa
Mr C Nahar
Mr C Islam
Mr H Rashid
Mr J Haji
Mr M Bashir
Mr M Khan

Charity number

1147201

Principal address

30 Willoughby Road
London
N8 0JG

Independent examiner

Munir Tatar & Associates
32 Willoughby Road
London
N8 0JG

TAIBA COMMUNITY CENTRE

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TAIBA COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report and accounts for the year ended 31 December 2020.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a constitution adopted on 1 May 2012. The charity was first registered on 11 May 2012 with the Charity Commission for England and Wales.

The trustees who served during the year were:

Mrs S Khan
Mr N Islam
Mr H Osman
Mr A Jeylani
Mr M Saeed
Mr T Saeed
Mr S Aweys
Mrs A Nessa
Mr C Nahar
Mr C Islam
Mr H Rashid
Mr J Haji
Mr M Bashir
Mr M Khan

The Centre is managed by a Board which consists of 14 trustees. The appointment and removal of trustees is governed by the trust deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of existing trustees. The trustees are only recruited by the trustees themselves at a meeting.

The trustees are advised to update themselves on new laws. Leaflets are sent to them for training from time to time.

Regular meetings are held to discuss and manage the affairs of the Centre. A full time administrator manages the day to day aspects and organises fundraising initiatives.

There are no specific restrictions imposed by the constitution concerning the way the charity can operate.

The Centre has no specific investment powers other than those contained in the constitution.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. They are particularly aware of their responsibilities for the continuing implementation of child protection procedures and DBS checks.

TAIBA COMMUNITY CENTRE

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

Objectives and activities

The charity's objects are :

- (1) To advance the religions of Islam and Understanding other faiths
- (2) To advance the education of Children and Adults in accordance with the Tenets and doctrines of Islam.

The policies adopted in furtherance of these objects are set out below and there has been no change in these during the year.

It aims to meet all religious and cultural needs of Muslims.

In order to achieve this the Centre runs mosques and also holds educational classes for Muslims. It organises conferences on social issues; food is provided for the elderly, needy and the charity's own students. It acts as an advice centre through the mosques and advises on marriage, nationality and social security matters.

The strategies for achieving our objectives is mainly through the provision of a place of worship for the multi-ethnic community of Muslims in London and in our other centres established in England and Wales; to propagate and expand the teachings and the message of Islam by employing Imams and teachers; to provide cultural and educational facilities and to provide social services.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Grants to other charitable organisations are carefully considered by the Trustees and their decisions are duly minuted. It is a policy to distribute annually to those in need monies collected during the month of the Eid campaign. At other times grants are made to those charities associated with operating similar objectives from branch premises originally set up by the Trustees.

Achievements and performance

The Trustees were satisfied with the charitable and fund-raising activities and achievements during the year. It has been agreed that fund-raising programmes should be more focused in order to bring in additional donations.

Financial review

The Trustees were satisfied with the level of donations received during the year, after considering the effect of transferring the running of certain branches to independent charities, having similar objectives and functions.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers 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 reserves has been maintained throughout the year.

TAIBA COMMUNITY CENTRE

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

On behalf of the board of trustees



Mr J Haji

Trustee

Dated: 14 October 2021

TAIBA COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TAIBA COMMUNITY CENTRE

I report on the accounts of the charity for the year ended 31 December 2020, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Munir Tatar & Associates

Chartered Accountant
32 Willoughby Road
London
N8 0JG

Dated: 14/10/2021

TAIBA COMMUNITY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020 £	2019 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	41,891	63,971
Investment income	3	700	608
Total incoming resources		42,591	64,579
<u>Resources expended</u>			
Charitable activities	4		
Others		10,780	7,436
Governance costs		29,661	36,985
Total resources expended		40,441	44,421
Net income for the year/ Net movement in funds		2,150	20,158
Fund balances at 1 January 2020		105,198	85,040
Fund balances at 31 December 2020		107,348	105,198

TAIBA COMMUNITY CENTRE

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
Fixed assets					
Tangible assets	8		478		538
Current assets					
Debtors	9	2,000		2,000	
Cash at bank and in hand		121,471		114,068	
		<u>123,471</u>		<u>116,068</u>	
Creditors: amounts falling due within one year	10	(4,601)		(1,408)	
Net current assets			<u>118,870</u>		<u>114,660</u>
Total assets less current liabilities			<u>119,348</u>		<u>115,198</u>
Creditors: amounts falling due after more than one year	11		(12,000)		(10,000)
Net assets			<u><u>107,348</u></u>		<u><u>105,198</u></u>
Income funds					
Unrestricted funds			107,348		105,198
			<u><u>107,348</u></u>		<u><u>105,198</u></u>

The accounts were approved by the Trustees on 14 October 2021


Mr S Aweys
Trustee


Mr J Haji
Trustee

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Donations and legacies

	2020 £	2019 £
Donations and gifts	<u>41,891</u>	<u>63,971</u>

3 Investment income

	2020 £	2019 £
Rental income	<u>700</u>	<u>608</u>

4 Total resources expended

	2020 £	2019 £
Charitable activities		
<u>Others</u>		
Activities undertaken directly	5,000	1,650
Support costs	5,780	5,786
Total	<u>10,780</u>	<u>7,436</u>
Governance costs	<u>29,661</u>	<u>36,985</u>
	<u>40,441</u>	<u>44,421</u>

Governance costs includes payments to the accountants of £900 (2019: £2,400) for accountants fees.

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

5 Support costs

	2020	2019
	£	£
Staff costs	5,720	5,720
Depreciation	60	66
	<u>5,780</u>	<u>5,786</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

7 Employees

There were no employees during the year.

8 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 January 2020 and at 31 December 2020	1,800
Depreciation	
At 1 January 2020	1,262
Charge for the year	60
At 31 December 2020	<u>1,322</u>
Net book value	
At 31 December 2020	<u>478</u>
At 31 December 2019	<u>538</u>

9 Debtors

	2020	2019
	£	£
Other debtors	<u>2,000</u>	<u>2,000</u>

TAIBA COMMUNITY CENTRE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

10	Creditors: amounts falling due within one year	2020	2019
		£	£
	Trade creditors	2,801	508
	Accruals	1,800	900
		<u>4,601</u>	<u>1,408</u>
11	Creditors: amounts falling due after more than one year	2020	2019
		£	£
	Other loans	12,000	10,000
		<u>12,000</u>	<u>10,000</u>
	Analysis of loans		
	Wholly repayable within five years	12,000	10,000
		<u>12,000</u>	<u>10,000</u>
