

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

## Taiba Community Centre Contents

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

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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 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.

### **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**

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**Independent Examiner**

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

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

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

A handwritten signature in black ink, appearing to read 'Naim Ali', with a large circular flourish at the beginning.

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**

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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").

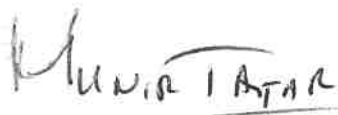
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	3	76,747	51,946
<b>EXPENDITURE ON:</b>			
Raising funds	5	(51,889)	(41,061)
<b>NET INCOME</b>		24,858	10,885
<b>NET MOVEMENT IN FUNDS</b>		24,858	10,885
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		70,939	60,054
<b>TOTAL FUNDS CARRIED FORWARD</b>	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	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	8	299	336
		299	336
<b>CURRENT ASSETS</b>			
Debtors	9	2,000	2,000
Cash at bank and in hand		94,497	69,603
		96,497	71,603
<b>Creditors: Amounts Falling Due Within One Year</b>	10	(999)	(1,000)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		95,498	70,603
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		95,797	70,939
<b>NET ASSETS</b>		95,797	70,939
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		95,797	70,939
<b>TOTAL FUNDS</b>	11	95,797	70,939

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**

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**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
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**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**

			2023
	Activities undertaken directly	Support costs (see note 6)	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
	<u>32,184</u>

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

**7. Average Number of Employees**

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

**8. Tangible Assets**

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

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

**9. Debtors**

	2024	2023
	£	£
<b>Due within one year</b>		
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
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	70,939	76,747	(51,889)	95,797
<b>Total funds</b>	70,939	76,747	(51,889)	95,797

	As at 1 January 2023	Income	Expenditure	As at 31 December 2023
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	60,054	51,946	(41,061)	70,939
<b>Total funds</b>	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	Total
	funds	funds
	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	76,747	51,946
	<u>76,747</u>	<u>51,946</u>
	76,747	51,946
<b>EXPENDITURE ON:</b>		
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)
<b>NET INCOME</b>	<u>24,858</u>	<u>10,885</u>