

IBN ABBAS ISLAMIC CENTRE

Accounts and Reports

For the year ended 30 April 2025

IBN ABBAS ISLAMIC CENTRE

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For the year ended 30 April 2025

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IBN ABBAS ISLAMIC CENTRE

Legal Information

For the year ended 30 April 2025

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

Charity number: 1147289

Registered Office & Headquarter
Business Address:

Ibn Abbas Islamic Centre
23-24 Cheriton
Queens Crescent
London
NW5 4EZ

Trustees:	Mr. Abdirahman M Warsame	-Trustee/Chairman
	Mr. Abdirahman Barkhadle	- Trustee/Vice-chair
	Mr. Mohamed Dirshe	- Trustee/Vice-chair
	Mr. Mohamoud S Hassan	-Trustee/Treasurer
	Mr. Mohamed A Abshir	- Trustee
	Mr. Abdulaziz J Farah	- Trustee
	Mr. Amir Salim	- Trustee
	Mr. Omar M Jama	- Trustee
	Mr. Abdiwahab D Musse	- Trustee
	Mr. Mohamed I Abdi	- Trustee
	Mr. Ahmed A Warsame	-Trustee

Bankers: HSBC Bank PLC
176 Camden High Street
London
NW1 8QL

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

IBN ABBAS ISLAMIC CENTRE

Trustees Report

For the year ended 30 April 2025

Objective

The objectives of Ibn Abbas Islamic Centre are:

1. To advance the Islamic faith for the public benefit.
2. To advance education for the public benefit in particular but not exclusively by the provision of after school and supplementary classes.
3. The promotion and protection of good health.
4. To provide or assist in the provision of facilities in the interests 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 circumstances with the object of improving their conditions of life.
5. Such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Legal structure

The Ibn Abbas Islamic Centre is a registered charity, governed by its Constitution

Financial statements

The trustees submit their trustees' report and financial statements for the year ended 30 April 2025.

Policies:

Reserve policy:

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

Risk(s) review:

The trustees have recently examined and reviewed the major risk(s) faced by the Ibn Abbas Islamic Centre to mitigate those risks. The risk management strategy will be periodically reviewed to make sure that it still meets the needs of the charity.

Appointment of Trustees.

The charity in general meeting shall elect the officers and the other trustees. Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his or her appointment but shall be eligible for re-election at that annual general meeting.

IBN ABBAS ISLAMIC CENTRE

Trustees Report (Continues)

For the year ended 30 April 2025

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations. The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

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

Activities and Achievements

The charity is managed by 8 elected trustee members, and is staffed by 10 volunteers. The office is open from Mondays to Fridays from 10am- 6pm.

The core of the charity's work is advancement of Islamic faith as well as educational advancement and basic health promotion within the local community.

Evaluating impact of our activities:

We are committed to ensuring that in everything we do, we are accountable to those we work with and those we work for our service users. We use many ways to monitor and evaluate:

During our projects we evaluate the success of activities from a number of areas such as;

- Participation, enjoyment, maintaining numbers.
- Completing review and feedback exercises to view and understand outcomes achievements as well as challenges and areas of improvement.

Summary of main achievements 2024-2025

Ibn Abbas Islamic Centre provides free information, advice and guidance to vulnerable members of the community who are facing many barriers including language and cultural barriers to support and help them access mainstream services.

Funding

The charity was funded by members of the local Muslim community.

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

.....

Chair

Abdirahman M Warsame

Date: 19 December 2025

IBN ABBAS ISLAMIC CENTRE

Independent Examiners Report

For the year ended 30 April 2025

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

Respective responsibilities of trustees and examiner

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

Basis of independent examiner's report

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

Independent examiner's statement

Based on my examination, no matter has come to attention which gives me reasonable cause to believe that in any material respect accounting records for the year ended 30 April 2025 have not been in accordance with section 41 of the Charities Act 1993, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understating of the accounts to be reached.

Issa Associates

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

Date: 19 December 2025

IBN ABBAS ISLAMIC CENTRE

Statement of Financial Activities

For the year ended 30 April 2025

	Restricted	2025 Total funds	2024 Total funds
	£	£	£
<i>Income</i>			
<i>Grants and Donations</i>	33,671	33,671	33,161
	<u>33,671</u>	<u>33,671</u>	<u>33,161</u>
<i>Expenditure</i>			
Rent, room hire & rates	11,352	11,352	10,668
Repairs and maintenance	-	-	3,381
Light, heat and water	5,186	5,186	2,580
Insurance	-	-	329
Legal & professional	440	440	2,040
Wages and salaries	-	-	850
Bank charges	1,216	1,216	201
Postage, stationery & software	406	406	25
Donations to similar causes	2,000	2,000	-
Travel and subsistence	25	25	41
Telephone & Internet	133	133	-
	<u>20,758</u>	<u>20,758</u>	<u>20,115</u>
Total expenditure	20,758	20,758	20,115
	<u>12,913</u>	<u>12,913</u>	<u>13,047</u>
Fund balance for the year	12,913	12,913	13,047
Balance brought forward	45,570	45,570	32,523
	<u>58,483</u>	<u>58,483</u>	<u>45,570</u>
Balance carried forward	58,483	58,483	45,570

IBN ABBAS ISLAMIC CENTRE

Balance Sheet

For the year ended 30 April 2025

		2025	2024
	Notes	£	£
<i>Fixed Assets:</i>			
Tangible	3	-	-
<i>Current Assets:</i>			
Cash at bank and in hand		58,723	45,810
		<u>58,723</u>	<u>45,810</u>
<i>Current liabilities payable within 1 year:</i>			
Creditors and accruals	4	<u>(240)</u>	<u>(240)</u>
<i>Net Current Assets</i>		<u>58,483</u>	<u>45,570</u>
<i>Total Assets less current liabilities</i>		<u><u>58,483</u></u>	<u><u>45,570</u></u>
<i>Funds:</i>			
Restricted funds as at 30-04-2025		<u>58,483</u>	<u>45,570</u>
		<u><u>58,483</u></u>	<u><u>45,570</u></u>

The statement of financial activities as set out on page 5 for the financial year ending 30 April 2025, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 19 December 2025.

Chair
Abdirahman M Warsame

IBN ABBAS ISLAMIC CENTRE

Notes to the Accounts

For the year ended 30 April 2025

1 *Basis of accounting*

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 *Accounting Policies*

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 *Income and expenditure*

All income and expenditure is accounted for on receipt and payment basis.

2.2 *Fund Accounting*

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.2 *Tangible Fixed assets and Depreciation*

Tangible fixed assets are stated at cost.

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

2.3 *Charity status*

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

IBN ABBAS ISLAMIC CENTRE

Notes to the Accounts

For the year ended 30 April 2025

3 Tangible Fixed Assets

	Office equipment	Total
<i>Costs</i>	£	£
At 1 May 2024	-	-
Additions during the year	-	-
	<hr/>	<hr/>
At 30 April 2025	-	-
	<hr/>	<hr/>
<i>Depreciation</i>		
At 1 May 2024	-	-
Charge for the year	-	-
	<hr/>	<hr/>
At 30 April 2025	-	-
	<hr/>	<hr/>
<i>Net Book value</i>		
At 30 April 2025	-	-
At 30 April 2024	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>

4 Creditors: Amount falling due within one year

	2025	2024
	£	£
Accruals	240	240
	<hr/>	<hr/>
	240	240
	<hr/>	<hr/>