

NIJIRUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY CENTRE

CHARITY NUMBER: 1149602

BOARD OF TRUSTEES:

MR. HAMEED LAWAL (Chairman BOT)
MR ISIAKA OLARIBIGBE (Executive Chairman)

GENERAL SECRETARY:

MS TOYIN KUTI

REGISTERED OFFICE:

P O BOX 3319
LONDON
UNITED KINGDOM

ADMINISTRATIVE AND MEETING PLACE:

WALWORTH ACADEMY
SHORNCLIFF STREET
OFF ALBANY ROAD
LONDON SE1 5UJ.

BANKER:

HSBC BANK PLC
47 RYE LANE
PECKHAM
LONDON SE15 5ET.

ACCOUNTANTS:

RAY SHEKSONS & CO. (ACCOUNTANTS AND AUDITORS)
153 DEPTFORD HIGH STREET
LONDON SE8 3NU

NUURUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY CENTRE

CHARITY NUMBER: 1149602

REPORT OF THE EXECUTIVE COMMITTEE:

The Executives present their reports and financial statements of Nuurusalaam Islamic Prayer Group and Community Centre Group for the year ended 31st March 2023.

PRINCIPAL ACTIVITY:

The principal activity of the group shall continue to be that of weekend assalat special prayer and outsiders Nikkhah and other Islamic community development.

SMALL COMPANY EXEMPTIONS:

The Executives have taken advantage of the exemptions conferred by section 144 of the charities Act 2011.

SIGNED ON BEHALF OF THE EXECUTIVES



NAME Hameed Lawal DATE 29.04.2023

NUURUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY CENTRE

REPORT OF THE AUDITORS TO THE MEMBERS
FOR THE YEAR ENDED 31ST MARCH 2023:

We have audited the financial statements of Nuurusalaam Islamic Prayer Group & Community Centre, for the year ended 31st March 2023.

BASIS OF OPINION:

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. The audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the executives in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Group's circumstances, consistently applied and adequately disclosed, and in accordance with the procedures laid down in the general directory given by the charity commission under section 145 (5) of the Charities Act.

OPINION

In our opinion the financial statements give a true and fair view of the state of the organisation's affairs at 31st March 2023, and of its surplus/(deficit) for the year then ended, and have been properly prepared in accordance with the provisions of Charities Act 2011.

153 DEPTFORD HIGH STREET
LONDON SE8 3NU

29TH April 2023


RAY SHEKSONS & CO.

(ACCOUNTANTS AND AUDITORS)
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NUURUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY CENTRE

BALANCE SHEET AS AT 31ST MARCH 2023

(Continued)

These financial statements have been audited, though in the opinion of the Trustees, the organisation was entitled to the exemption conferred by Section 144 of the Charities Act 2011, and that no notice from members requiring an audit has been deposited in relation to these financial statements.

The Trustees acknowledge their responsibilities for;

- (a) Ensuring that the organisation keeps accounting records which comply with section 130 Charities Act 2011; and,
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the Organisation as at 31st March 2023 and of its surplus or deficit (which ever is applicable) For the financial year then ended in accordance with the requirements of section 130 of the Charities Act 2011, and which otherwise, comply with the requirements of this Act relating To financial statements, so far as applicable to this organisation.

The Trustees have taken advantage of the exemptions conferred by section 144 of Charities Act 2011, on the grounds that the benefit of those exemptions as a small charity organisation.

Signed on behalf of the Executives;-

NAME Hamzed Lawal

SIGNATURE 

NAME

SIGNATURE

DATE 29th April 2023

DATE

the notes on pages 6 to 8 form part of these financial statements

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RAY DUTTONS & Co.
ACCOUNTANTS & AUDITORS
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NUURUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY CENTRE
CHARITY NUMBER: 1149602
P.O BOX 3319, LONDON, UNITED KINGDOM.

INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

	£	£	£
INCOME:			
<u>RESTRICTED FUNDS:</u>			
- Grants	-		
- Project Fundings	-		
<u>UNRESTRICTED FUNDS:</u>			
Membership Fees	-		
Donations/Fund Raising	13475		
Contributions, etc.	-		
		13475	
			13475
<u>Less Expenditures:</u>			
<u>STAFF COSTS:</u>			
Salaries and Wages (Inc. PAYE)	-		
Consultancy Fees	-		
Casual Wages	-		
<u>ADMINISTRATION COSTS:</u>			
Rent of Premises	-		
Storage	-		
Internet, Telephone and Mobile	-		
Travelling and Outings	-		
Postages, Printing and Stationery	300		
Events and Fundraising Expenses	-		
Donations and Gifts	6180		
Welfare and Refreshments	3490		
Repairs and Renewals	-		
Insurances	-		
Cleaning and Laundry	-		
Sundry Expenses	-		
Audit and Accountancy	800		
		10770	
<u>FINANCE COSTS:</u>			
Bank Charges and Interests		120	
			10890
SURPLUS/ (DEFICIT) for the year			2585

RAY SHUTTLEWORTH & Co.
ACCOUNTANTS & AUDITORS
153 DEPTFORD HIGH STREET
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NUURUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY GROUP
CHARITY NUMBER: 1149602.

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2023

	£	£
<u>FIXED ASSETS:</u>		-
<u>CURRENT ASSETS:</u>		
Cash at Bank	43995	
Cash in Hand	<u>-</u>	
	43995	
 <u>Less Current Liabilities:</u>		
Trade Creditors	-	
Accruals	-	
Bank Overdraft	<u>-</u>	
	0	
		<u>43995</u>
		<u>43995</u>

FINANCED BY:

ACCUMULATED FUNDS:

Accumulated Funds Brought Forward	41207
Surplus/(Deficit) for the year	2788
Accumulated Funds Carried Forward	<u>43995</u>

NUURUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

1. ACCOUNTING POLICIES

(a) **Basis of Accounting:**

These financial statements have been prepared under the Historical Cost Convention.

(b) **Total Income:**

Income represents the total amount of unrestricted funds receivable for the period from members' contributions and outsider's donation, excluding Value Added Tax. The group (Charity) is and shall continue to be that of Non-Profit making organisation.

(c) **Tangible Fixed Assets:**

Depreciation is provided using the reducing balance method for all the assets at the following rates of 18% in order to write off each asset over its estimated useful life;-

(d) **Stocks:**

Nothing was purchased nor sold during the year

(e) **Deferred Taxation:**

Provision is made at current rates for taxation deferred in respect of all material timing differences; there was none for this period.

(f) **Continued Operations:**

None of the organisation's activities were acquired or discontinued during the current year.

(g) **Total Recognised Gains and Losses:**

The Company had no recognised gains or losses other than the surplus/deficit for the current year.

NUURUSALAAM ISLAMIC PRAYER GROUP & COMMUNITY CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

(CONTINUED)

3. <u>OPERATING SURPLUS/ (DEFICIT):</u>	<u>2022</u>	<u>2023</u>
	£	£
The Operating Surplus/ (Deficit) on ordinary activities before Taxation is stated after charging:-	203	2585
Depreciations	-	-
Staff Remunerations	-	-
Staff Pensions	-	-
Auditor's Remuneration	<u>400</u>	<u>800</u>

4. TANGIBLE FIXED ASSETS:

	<u>EQUIPMENTS</u>
	£
Cost	-
Depreciation for the year	<u>-</u>
Net Book Value	<u>-</u>

5. DEBTORS:

There were no debtors for the year.

6. CREDITORS:

The only creditor constitutes the Audit and Accountancy fee £ nil outstanding/ payable for the year.