

# AL SADDIIQ CULTURAL CENTRE (ASC)

England & Wales · Charity number 1150020

## Details

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**Other names** ASC

**Status** Registered

**Legal form** Other

**Registered** 2012-12-03

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

## Contact

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**Address** 209  
Willesden High Road  
England  
NW10 2SB

**Phone** 02086178660

**Website** [alsaddiiq.co.uk](http://alsaddiiq.co.uk)

## Activities

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**Objects:** 1 TO PRESERVE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF THE PUBLIC IN BRENT AND SURROUNDING BOROUGHES OF LONDON IN PARTICULAR BUT NOT EXCLUSIVELY THOSE GRANTED REFUGEE STATUS AND THEIR DEPENDENTS.2 TO ADVANCE EDUCATION AND TRAINING OF THE PUBLIC IN BRENT AND SURROUNDING BOROUGHES OF LONDON IN PARTICULAR BUT NOT EXCLUSIVELY THOSE GRANTED REFUGEE STATUS AND THEIR DEPENDENTS IN NEED THEREOF SO TO ADVANCE IN LIFE THOSE GRANTED REFUGEE STATUS AND ASSIST THEM IN ADAPTING WITHIN THEIR NEW COMMUNITY.3 TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL ABOUT ISSUES RELATING TO REFUGEES AND THOSE SEEKING ASYLUM.4 THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR FINANCIAL HARDSHIP

**Activities:** The activities of the Cultural Centre include:-Inter cultural dialogue and understanding-Community cohesion-Youth training and support-Educational classes-Family mediation and counselling, women's affairs-Substance misuse guidance and advice-Anti fundamentalism and radicalisation workshops and seminars

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-01		-	-	-
2024-04-01	£47,580	£47,677	-	-
2023-04-01	£44,650	£45,384	-	-
2022-04-01	£42,830	£43,517	-	-
2021-04-01	£36,750	£37,950	-	-
2020-04-01	£66,460	£65,339	-	-

## Trustees

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Name	Role	Appointed
<b>SUCDI ABDULKADIR</b>	Chair	2011-12-16
AHMED Abukar		2011-12-16
HAIDER MOHAMED ALI		2011-12-16
Hassan Elmi Karshe		2020-03-23

**AL SADDIQ CULTURAL CENTRE (ASC)**

England & Wales - Charity number 1150020

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# Accounts

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**AL SADDIIQ CULTURAL CENTRE**

**Accounts & Trustees Reports**

**For the year ended 1 April 2024**

# AL SADDIIQ CULTURAL CENTRE

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# AL SADDIIQ CULTURAL CENTRE

## Legal and Administrative Information

For the year ended 1 April 2024

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

Charity Number: 1150020

Registered Office &  
Business Address:

Al Saddiiq Cultural Centre  
209 Willesden High Road  
London  
NW10 2SB

Trustees	Ms. Sucdi Abdulkadir	- Chair
	Mr. Hassan Karshe	- Vice Chair
	Mr. Haider Mohamed Ali	- Secretary

Accountants: E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

# AL SADDIIQ CULTURAL CENTRE

## Trustees' Report

For the year ended 1 April 2024

The Trustees of the Al-Saddiiq Centre have the pleasure of presenting their Annual Report and Accounts for the year ending 1<sup>st</sup> April 2024.

The Al-Saddiiq Cultural Centre (ASC) is a registered charity and is managed by a voluntary board of trustees. The centre is a successful community centre that works to promote understanding, dialogue between communities, facilitate integration, and empower disadvantaged communities. The ASC also exists to improve the quality of life for the established, new, and emerging communities by offering excellent services such as educational, recreational, cultural and social opportunities. The centre is a place where people from a wide range of backgrounds come together to socialise, learn and enjoy themselves. We work in consultation and partnership with the local community and statutory and voluntary agencies to develop our programme, responding to emerging needs, aspirations, and new initiatives.

### Objectives:

The Objectives of the Charity are to support disadvantaged communities and create cohesion, understanding and advocate peace by:

- Advancing the education of the public in general about the issues relating to refugees and asylum seekers
- Promoting dialogue, mutual understanding, tolerance and peace within communities
- Empowering people to challenge prejudices, hate and extremism
- Fostering inter cultural dialogue and understanding
- Building stronger community

### Structure, Governance and Management

#### Governing Document

The Al-Saddiiq Cultural Centre is a registered charity, governed by its Constitution

#### 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 their appointment but shall be eligible for re-election at that annual general meeting.

#### Risk(s) review:

The trustees have recently examined and reviewed the major risk(s) faced by the Al-Saddiiq Centre to mitigate those risks. The risk management strategy will be periodically reviewed.

#### Activities:

Learning circles

Youth group activities

Online classes

Life skill classes (classes in English, numeracy, CV building)

Community drop-in sessions for help and advice with housing, schooling, signposting and connecting to local services and support.

Youth club  
Parents group  
Women's forum

**Evaluating impact of our activities:**

We are committed to ensuring that in everything we do, we assess impact and evaluate projects.

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

# AL SADDIIQ CULTURAL CENTRE

## Independent examiner's report

### For the year ended 1 April 2024

Report of the Independent Examiner to the trustees on the accounts for the year ended 1 April 2024.

#### *Respective responsibilities of trustees and examiner*

We report on the financial statements of the of the charity on pages 6 to 7 for the year ended 1 April 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 as modified in June 2008. (The SORP), under the historical cost convention and the accounting policies set out 8 to 9.

Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) Examine the accounts under section 145 of the Act;
- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) To state whether particular matters have come to my attention.

#### *Basis of opinion and scope of work undertaken*

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters.

The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

#### *Independent Examiner's Statement, report and opinion*

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:

No matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 145 of the Charities Act 2011 and;

(iii) That the financial statements are prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

14 April 2025

## AL SADDIIQ CULTURAL CENTRE

### Statement of Financial Activities for the Year Ended 1 April 2024

	Notes	Unrestricted £	Restricted £	2024 £	2023 £
				Total	Total
<i>Incoming Resources</i>	2	24,780	22,800	47,580	44,650
<b>Total</b>		24,780	22,800	47,580	44,650
<i>Charitable &amp; Legal Activities</i>					
Charitable & Legal Activities	3			(47,677)	(45,384)
Surplus /(deficit) for the period				(97)	(734)
Surplus /(deficit) brought forward				5,416	6,150
<b>Funds as at 1 April 2024</b>		-	-	5,319	5,416

## AL SADDIIQ CULTURAL CENTRE

### Balance Sheet as at 1 April 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	7	-	-
<b>Current assets</b>			
Cash at bank and in hand		<u>5,319</u>	<u>5,416</u>
		5,319	5,416
<b>Net current assets</b>		<u>5,319</u>	<u>5,416</u>
<b>Total assets less current liabilities</b>		<u>5,319</u>	<u>5,416</u>
<b>Net assets</b>		<u>5,319</u>	<u>5,416</u>
<b>Capital and reserves</b>			
Profit and loss account	19	5,319	5,416
<b>Charity funds</b>		<u>5,319</u>	<u>5,416</u>

The statement of financial activities as set out on page 8 for the financial year ending 1<sup>st</sup> April 2024, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 14<sup>th</sup> April 2024.

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**Chair**

Ms. Sucdi Abdulkadir

**AL SADDIIQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2024**

**1 Basis of preparation**

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2015), "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 Expenses**

All income and expenses are accounted for on accrual basis.

**2.2 Fund Accounting**

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

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

**2.3 Tangible fixed assets & 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.

**AL SADDIQQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2024**

**2. Grants & Donations**

	£	£	2024 £	2023 £
	Unrestricted	Restricted	Total	Total
<b>Brent Council grants</b>		22,800	27,580	21,150
Gifts & Donations	24,780		24,780	23,500
	<b>24,780</b>	<b>22,800</b>	<b>52,360</b>	<b>44,650</b>

**AL SADDIHQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2024**

**3. Expenses and legal fees**

			2024	2023
	£	£	£	£
3 Direct Charitable expenses	Restricted	Unrestricted	Total	Total
<b>Administrative expenses</b>				
Travel and subsistence		-	-	-
	-	-	-	-
Premises costs:				
Rent		16,800	16,800	16,500
Rates		650	650	450
Light and heat		2,232	2,232	3,650
	-	19,682	19,682	20,600
General administrative expenses:				
Stationery and printing		689	689	548
Events & outings		2,178	2,178	1,500
Insurance		964	964	936
Projects costs	23,000		23,000	21,500
Youth program		864	864	-
	23,000	4,695	27,695	24,484
Legal and professional costs:				
Accountancy fees		300	300	300
	-	300	300	300
<b>Total Expenses</b>	<b>23,000</b>	<b>24,677</b>	<b>47,677</b>	<b>45,384</b>

**AL SADDIHQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2024**

**7 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 2 April 2023	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 1 April 2024	-	-	-	-
<b>Depreciation</b>				
At 2 April 2023	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 1 April 2024	-	-	-	-
<b>Net book value</b>				
At 1 April 2024	-	-	-	-
At 1 April 2023	-	-	-	-

**AL SADDIQ CULTURAL CENTRE (ASC)**

England & Wales - Charity number 1150020

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# Accounts

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**AL SADDIIQ CULTURAL CENTRE**

**Accounts & Trustees Reports**

**For the year ended 1 April 2023**

# AL SADDIQQ CULTURAL CENTRE

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# AL SADDIQ CULTURAL CENTRE

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- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;
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(iii) That the financial statements are prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

14 April 2024

## AL SADDIQQ CULTURAL CENTRE

### Statement of Financial Activities for the Year Ended 1 April 2023

	Notes	Unrestricted £	Restricted £	2023 £	2022 £
				<b>Total</b>	<b>Total</b>
<i>Incoming Resources</i>	2	23,150	21,500	44,650	42,830
<b>Total</b>		23,150	21,500	44,650	42,830
<i>Charitable &amp; Legal Activities</i>					
Charitable & Legal Activities	3			(45,384)	(43,517)
Surplus /(deficit) for the period				(734)	(687)
Surplus /(deficit) brought forward				6,150	6,837
<b>Funds as at 1 April 2023</b>		-	-	5,416	6,150

## AL SADDIIQ CULTURAL CENTRE

### Balance Sheet as at 1 April 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	7	-	-
<b>Current assets</b>			
Cash at bank and in hand		<u>5,416</u>	<u>6,150</u>
		5,416	6,150
<b>Net current assets</b>		<u>5,416</u>	<u>6,150</u>
<b>Total assets less current liabilities</b>		<u>5,416</u>	<u>6,150</u>
<b>Net assets</b>		<u>5,416</u>	<u>6,150</u>
<b>Capital and reserves</b>			
Profit and loss account	19	5,416	6,150
<b>Charity funds</b>		<u>5,416</u>	<u>6,150</u>

The statement of financial activities as set out on page 8 for the financial year ending 1<sup>st</sup> April 2022, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 14<sup>th</sup> April 2023.

-----  
**Chair**

Ms. Sucdi Abdulkadir

**AL SADDIHQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2023**

**1 Basis of preparation**

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2015), "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 Expenses**

All income and expenses are accounted for on accrual basis.

**2.2 Fund Accounting**

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

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

**2.3 Tangible fixed assets & 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.

**AL SADDIQQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2022**

**2. Grants & Donations**

	£	£	<b>2023</b>	<b>2022</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>£</b>	<b>£</b>
			<b>Total</b>	<b>Total</b>
<b>Brent Council grants</b>		21,500	24,650	19,330
Gifts & Donations	23,150		23,150	23,500
	<b>23,150</b>	<b>21,500</b>	<b>47,800</b>	<b>42,830</b>

**AL SADDIHQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2022**

**3. Expenses and legal fees**

			2023	2022
	£	£	£	£
3 Direct Charitable expenses	Restricted	Unrestricted	Total	Total
<b>Administrative expenses</b>				
Travel and subsistence		-	-	587
	-	-	-	587
Premises costs:				
Rent		16,500	16,500	15,000
Rates		450	450	900
Light and heat		3,650	3,650	1,980
	-	20,600	20,600	17,880
General administrative expenses:				
Stationery and printing		548	548	675
Events & outings		1,500	1,500	1,900
Insurance		936	936	975
Projects costs	21,500		21,500	20,000
Youth program		-	-	1,200
	21,500	2,984	24,484	24,750
Legal and professional costs:				
Accountancy fees		300	300	300
	-	300	300	300
<b>Total Expenses</b>	<b>21,500</b>	<b>23,884</b>	<b>45,384</b>	<b>43,517</b>

**AL SADDIHQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2023**

**7 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 2 April 2022	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 1 April 2023	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>				
At 2 April 2022	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 1 April 2023	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Net book value</b>				
At 1 April 2023	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 1 April 2022	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>

**AL SADDIQ CULTURAL CENTRE (ASC)**

England & Wales - Charity number 1150020

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# Accounts

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**AL SADDIIQ CULTURAL CENTRE**

**Accounts & Trustees Reports**

**For the year ended 1 April 2022**

# AL SADDIQQ CULTURAL CENTRE

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Charity Number: 1150020

Registered Office &  
Business Address:

Al Saddiiq Cultural Centre  
209 Willesden High Road  
London  
NW10 2SB

Trustees	Ms. Sucdi Abdulkadir	- Chair
	Mr. Ahmed Abukar	- Treasurer
	Mr. Haider Mohamed Ali	- Secretary

Accountants: E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

# AL SADDIIQ CULTURAL CENTRE

## Trustees' Report

**For the year ended 1 April 2022**

The Trustees of the Al-Saddiiq Centre have the pleasure of presenting their Annual Report and Accounts for the year ending 1<sup>st</sup> April 2022.

The Al-Saddiiq Cultural Centre (ASC) is a registered charity and is managed by a voluntary board of trustees. The centre is a successful community centre that works to promote understanding, dialogue between communities, facilitate integration, and empower disadvantaged communities. The ASC also exists to improve the quality of life for the established, new, and emerging communities by offering excellent services such as educational, recreational, cultural and social opportunities. The centre is a place where people from a wide range of backgrounds come together to socialise, learn and enjoy themselves. We work in consultation and partnership with the local community and statutory and voluntary agencies to develop our programme, responding to emerging needs, aspirations, and new initiatives.

### **Objectives:**

The Objectives of the Charity are to support disadvantaged communities and create cohesion, understanding and advocate peace by:

- Advancing the education of the public in general about the issues relating to refugees and asylum seekers
- Promoting dialogue, mutual understanding, tolerance and peace within communities
- Empowering people to challenge prejudices, hate and extremism
- Fostering inter cultural dialogue and understanding
- Building stronger community

### **Structure, Governance and Management**

#### **Governing Document**

The Al-Saddiiq Cultural Centre is a registered charity, governed by its Constitution

#### **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 their appointment but shall be eligible for re-election at that annual general meeting.

#### **Risk(s) review:**

The trustees have recently examined and reviewed the major risk(s) faced by the Al-Saddiiq Centre to mitigate those risks. The risk management strategy will be periodically reviewed.

#### **Activities:**

Learning circles

Youth group activities

Online classes

Life skill classes (classes in English, numeracy, CV building)

Community drop-in sessions for help and advice with housing, schooling, signposting and connecting to local services and support.

Youth club  
Parents group  
Women's forum

**Evaluating impact of our activities:**

We are committed to ensuring that in everything we do, we assess impact and evaluate projects.

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, engagement, 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 2021-2022**

Over the past year, Al Saddiq Cultural Centre has made significant strides in serving the community. Here's a brief summary of the impact we've had:

1. Housing and Homelessness Support: We successfully aided over 200 cases dealing with housing and homelessness. This involved providing assistance with applications, advocating for the clients, and providing guidance on their rights and the available services.
2. Language Support: We held (ESOL) classes for 100 individuals. These classes have been instrumental in improving communication skills, aiding integration, and enhancing employability. Participants enjoyed the prop and interactivity driven sessions.
3. Telephone Line Support: Our dedicated team members took over 300 calls, providing assistance, guidance, and a comforting voice to those in need. The inquiries ranged from financial support, housing suitability, immigration issues, and health concerns to simply someone looking for a friendly conversation during a challenging time.
4. Mental Health Workshops: We organised 20 mental health workshops aimed at reducing stigma of mental health within the community, promoting mental health awareness, and providing tools for managing mental health challenges.

These accomplishments show the centre's ongoing commitment to serve our community and meet their varied needs. Our wide range of services and ability to respond to emergent needs demonstrates our dedication to promoting the wellbeing and resilience of our community members.

# AL SADDIQQ CULTURAL CENTRE

## Independent examiner's report

### For the year ended 1 April 2022

Report of the Independent Examiner to the trustees on the accounts for the year ended 1 April 2022

#### *Respective responsibilities of trustees and examiner*

We report on the financial statements of the of the charity on pages 6 to 7 for the year ended 1 April 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 as modified in June 2008. (The SORP), under the historical cost convention and the accounting policies set out 8 to 9.

Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) Examine the accounts under section 145 of the Act;
- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) To state whether particular matters have come to my attention.

#### *Basis of opinion and scope of work undertaken*

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters.

The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

#### *Independent Examiner's Statement, report and opinion*

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:

No matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 145 of the Charities Act 2011 and;

(iii) That the financial statements are prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

14 April 2023

## AL SADDIQQ CULTURAL CENTRE

### Statement of Financial Activities for the Year Ended 1 April 2022

	Notes	Unrestricted £	Restricted £	2022 £ Total	2021 £ Total
<i>Incoming Resources</i>	2	22,830	20,000	42,830	36,750
<b>Total</b>		22,830	20,000	42,830	36,750
<i>Charitable &amp; Legal Activities</i>					
Charitable & Legal Activities	3			(43,517)	(37,950)
Surplus /(deficit) for the period				(687)	(1,200)
Surplus /(deficit) brought forward				6,837	8,037
<b>Funds as at 1 April 2022</b>		-	-	6,150	6,837

## AL SADDIQQ CULTURAL CENTRE

### Balance Sheet as at 1 April 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	7	-	-
<b>Current assets</b>			
Cash at bank and in hand		<u>6,150</u>	<u>6,837</u>
		6,150	6,837
<b>Net current assets</b>		<u>6,150</u>	<u>6,837</u>
<b>Total assets less current liabilities</b>		<u>6,150</u>	<u>6,837</u>
<b>Net assets</b>		<u>6,150</u>	<u>6,837</u>
<b>Capital and reserves</b>			
Profit and loss account	19	<u>6,150</u>	<u>6,837</u>
<b>Charity's funds</b>		<u>6,150</u>	<u>6,837</u>

The statement of financial activities as set out on page 8 for the financial year ending 1<sup>st</sup> April 2022, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 14<sup>th</sup> April 2023.

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**Chair**

Ms. Suedi Abdulkadir

**AL SADDIQQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2022**

**1 Basis of preparation**

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2015), "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 Expenses**

All income and expenses are accounted for on accrual basis.

**2.2 Fund Accounting**

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

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

**2.3 Tangible fixed assets & 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.

**AL SADDIQA CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2022**

**2. Grants & Donations**

	£	£	2022 £	2021 £
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
<b>Brent Council grants</b>		20,000	20,000	13,250
Gifts & Donations	22,830		22,830	23,500
	<b>22,830</b>	<b>20,000</b>	<b>42,830</b>	<b>36,750</b>

**AL SADDIQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2022**

**3. Expenses and legal fees**

	<b>2022</b>			<b>2021</b>
	£	£	£	£
<b>3 Direct Charitable expenses</b>	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
<b>Administrative expenses</b>				
Teaching staff fees	-		-	19,600
Travel and subsistence		587	587	-
	-	587	587	19,600
<b>Premises costs:</b>				
Rent		15,000	15,000	14,100
Rates		900	900	-
Light and heat		1,980	1,980	1,910
	-	17,880	17,880	16,010
<b>General administrative expenses:</b>				
Stationery and printing		675	675	400
Events & outings		1,900	1,900	1,740
Insurance		975	975	-
Projects costs	20,000		20,000	-
Youth program		1,200	1,200	-
	20,000	4,750	24,750	2,140
<b>Legal and professional costs:</b>				
Accountancy fees		300	300	200
	-	300	300	200
<b>Total Expenses</b>	<b>20,000</b>	<b>23,517</b>	<b>43,517</b>	<b>37,950</b>

**AL SADDIQQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2022**

**7 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 2 April 2020	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 1 April 2021	-	-	-	-
<b>Depreciation</b>				
At 2 April 2020	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 1 April 2021	-	-	-	-
<b>Net book value</b>				
At 1 April 2021	-	-	-	-
At 1 April 2020	-	-	-	-

**AL SADDIQ CULTURAL CENTRE (ASC)**

England & Wales - Charity number 1150020

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# Accounts

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**AL SADDIIQ CULTURAL CENTRE**

**Accounts & Trustees Reports**

**For the year ended 1 April 2021**

# AL SADDIQQ CULTURAL CENTRE

## Contents

For the year ended 1 April 2021

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# AL SADDIIQ CULTURAL CENTRE

## Legal and Administrative Information

### For the year ended 1 April 2021

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

Charity Number: 1150020

Registered Office &  
Business Address:

Al Saddiiq Cultural Centre  
209 Willesden High Road  
London  
NW10 2SB

Trustees	Ms. Sucdi Abdulkadir	- Chair
	Mr. Ahmed Bassaam	- Treasurer
	Mr. Haider Mohamed Ali	- Secretary

Accountants: E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

# AL SADDIIQ CULTURAL CENTRE

## Trustees' Report

**For the year ended 1 April 2021**

The Trustees of the Al-Saddiiq Centre have the pleasure of presenting their Annual Report and Accounts for the year ending 1<sup>st</sup> April 2021.

The Al-Saddiiq Cultural Centre (ASC) is a registered charity and is managed by a voluntary board of trustees. The centre is a successful community centre that works to promote understanding, dialogue between communities, facilitate integration, and empower disadvantaged communities. The ASC also exists to improve the quality of life for the established, new, and emerging communities by offering excellent services such as educational, recreational, cultural and social opportunities. The centre is a place where people from a wide range of backgrounds come together to socialise, learn and enjoy themselves. We work in consultation and partnership with the local community and statutory and voluntary agencies to develop our programme, responding to emerging needs, aspirations, and new initiatives.

### **Objectives:**

The Objectives of the Charity are to support disadvantaged communities and create cohesion, understanding and advocate peace by:

- Advancing the education of the public in general about the issues relating to refugees and asylum seekers
- Promoting dialogue, mutual understanding, tolerance and peace within communities
- Empowering people to challenge prejudices, hate and extremism
- Fostering inter cultural dialogue and understanding
- Building stronger community

### **Structure, Governance and Management**

#### **Governing Document**

The Al-Saddiiq Cultural Centre is a registered charity, governed by its Constitution

#### **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 their appointment but shall be eligible for re-election at that annual general meeting.

#### **Risk(s) review:**

The trustees have recently examined and reviewed the major risk(s) faced by the Al-Saddiiq Centre to mitigate those risks. The risk management strategy will be periodically reviewed.

#### **Activities:**

Learning circles

Youth group activities

Online classes

Life skill classes (classes in English, numeracy, CV building)

Community drop-in sessions for help and advice with housing, schooling, signposting and connecting to local services and support.

Youth club  
Parents group  
Women's forum

**Evaluating impact of our activities:**

We are committed to ensuring that in everything we do, we assess impact and evaluate projects.

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, engagement, 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 2020-2021**

The year had unprecedented challenges for the Al Saddiq centre and the local community with the global pandemic still strong, the lockdown and the mental health vulnerabilities caused by lockdown and the pandemic affecting the local community in Brent disproportionately. The centre continued its support for the local community, ASC was able to provide face masks, home delivered food shopping to vulnerable elderly community members, providing translation services for latest COVID-19 government guidance. Providing remote support to the community members as no face to face was available. Despite all these there were many positives that occurred, the online Friday tea and chat sessions were greatly received and helped lift the spirits of many people in the community, sessions included poetry segments, promoting mental health awareness.

**AL SADDIIQ CULTURAL CENTRE**

**Independent examiner's report**

**For the year ended 1 April 2021**

Report of the Independent Examiner to the trustees on the accounts for the year ended 1 April 2021

***Respective responsibilities of trustees and examiner***

We report on the financial statements of the of the charity on pages 6 to 7 for the year ended 1 April 2019 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by

the Charity Commissioners for England & Wales, effective April 2005 as modified in June 2008. (The SORP), under the historical cost convention and the accounting policies set out 8 to 9.

Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) Examine the accounts under section 145 of the Act;
- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) To state whether particular matters have come to my attention.

***Basis of opinion and scope of work undertaken***

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters.

The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

***Independent Examiner's Statement, report and opinion***

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:

No matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 145 of the Charities Act 2011 and;

(iii) That the financial statements are prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

12<sup>th</sup> July 2022



## AL SADDIQQ CULTURAL CENTRE

### Statement of Financial Activities for the Year Ended 1 April 2021

	Notes	Unrestricted £	Restricted £	2021 £ Total	2020 £ Total
<i>Incoming Resources</i>	2	20,000	16,750	36,750	66,460
<b>Total</b>		20,000	16,750	36,750	66,460
<i>Charitable &amp; Legal Activities</i>					
Charitable & Legal Activities	3			(37,950)	(65,339)
Surplus /(deficit) for the period				(1,200)	1,121
Surplus /(deficit) brought forward				8,037	6,916
<b>Funds as at 1 April 2021</b>		-	-	6,837	8,037

## AL SADDIQQ CULTURAL CENTRE

### Balance Sheet as at 1 April 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	7	-	-
<b>Current assets</b>			
Cash at bank and in hand		<u>6,837</u>	<u>8,037</u>
		6,837	8,037
<b>Net current assets</b>		<u>6,837</u>	<u>8,037</u>
<b>Total assets less current liabilities</b>		<u>6,837</u>	<u>8,037</u>
<b>Net assets</b>		<u>6,837</u>	<u>8,037</u>
<b>Capital and reserves</b>			
Profit and loss account	19	6,837	8,037
<b>Shareholders' funds</b>		<u>6,837</u>	<u>8,037</u>

The statement of financial activities as set out on page 8 for the financial year ending 1<sup>st</sup> April 2021, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 24<sup>th</sup> May 2021.

-----  
**Chair**

Ms. Suedi Abdulkadir

**AL SADDIQQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2021**

**1 Basis of preparation**

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2015), "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 Expenses**

All income and expenses are accounted for on accrual basis.

**2.2 Fund Accounting**

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

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

**2.3 Tangible fixed assets & 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.

**AL SADDIQQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2021**

**2. Grants & Donations**

	£	£	2021 £	2020 £
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
<b>Brent Council grants</b>		16,750	16,750	42,960
Gifts & Donations	20,000		20,000	23,500
	<b>20,000</b>	<b>16,750</b>	<b>36,750</b>	<b>66,460</b>

**AL SADDIQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2021**

**3. Expenses and legal fees**

			2021	2020
	£	£	£	£
<b>3 Direct Charitable expenses</b>	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
<b>Administrative expenses</b>				
Teaching staff fees	19,600		19,600	22,500
	19,600	-	19,600	22,500
Premises costs:				
Rent		14,100	14,100	17,076
Light and heat		1,910	1,910	1,709
Travel and refreshments		-	-	2,034
	-	16,010	16,010	20,819
General administrative expenses:				
Telephone and fax		-	-	396
Airing agreement	-		-	1,950
Stationery and printing		400	400	2,074
TV & Recording fees	-		-	14,000
Information and publications	-		-	2,500
Events & outings		1,740	1,740	-
Insurance		-	-	900
	-	2,140	2,140	21,820
Legal and professional costs:				
Accountancy fees		200	200	200
	-	200	200	200
<b>Total Expenses</b>	<b>19,600</b>	<b>18,350</b>	<b>37,950</b>	<b>65,339</b>

**AL SADDIQQ CULTURAL CENTRE**  
**Notes to the Accounts for the year ended 1 April 2021**

**7 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 2 April 2020	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 1 April 2021	-	-	-	-
<b>Depreciation</b>				
At 2 April 2020	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 1 April 2021	-	-	-	-
<b>Net book value</b>				
At 1 April 2021	-	-	-	-
At 1 April 2020	-	-	-	-