

AL FALAH COMMUNITY SUPPORT CENTRE

England & Wales · Charity number 1150221

Details

Status Registered

Legal form Charitable company

Company number [07642862](#)

Registered 2012-12-18

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

Contact

Address 89 Tindal Street
Birmingham
B12 9QU

Phone 07830781590

Email alfalahcsc@hotmail.com

Website <http://www.alfalah-csc.com/>

Activities

Objects: 1. THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT.2. TO FURTHER OR BENEFIT THE RESIDENTS OF THE SMALL HEATH AREA OF BIRMINGHAM AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: PROVISION OF PLACE OF WORSHIP FOR THE MUSLIM COMMUNITY IN BIRMINGHAM AND THE PROVISION OF RELIGIOUS EDUCATION FOR ADULTS AND CHILDREN OF THE ISLAMIC FAITH RESIDENT IN BIRMINGHAM

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** BIRMINGHAM
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£14,272	£14,354	-	-
2024-05-31	£21,891	£18,399	-	-
2023-05-31	£39,364	£39,364	-	-
2022-05-31	£32,056	£31,645	-	-
2021-05-31	£20,485	£17,303	-	-

Trustees

Name	Role	Appointed
JALEL TRABELSI	Chair	2011-11-03
Naheem Akhtar		2021-03-14

AL FALAH COMMUNITY SUPPORT CENTRE

England & Wales - Charity number 1150221

Accounts

AL FALAH COMMUNITY SUPPORT CENTRE

Charity Number 1150221

Annual Return

For the Year Ended

31 May 2023

AL FALAH COMMUNITY SUPPORT CENTRE

Charity Number 1150221

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AL FALAH COMMUNITY SUPPORT CENTRE

Charity Number 1150221

**JALEL TRABELSI ; Chair &
Trustee**

Naheem Akhtar : Trustee

Khalid ELJID: Trustee

Organisation's Information

Charity Name : AL FALAH COMMUNITY SUPPORT CENTRE

Registration Number : 1150221

Registered Address : 89 Tindal Street, Birmingham,
Birmingham, B12 9QU

Bankers : Al Rayan Bank

Accountant :
Diamond Accountants & General Services Limited
Office 1,465 Coventry Road
Birmingham B10 0Tj

AL FALAH COMMUNITY SUPPORT CENTRE

Charity Number 1150221

Accountant's Report to the trustees on the unaudited accounts for the year ended 31/05/2023

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the charity regulation we have compiled the accounts of the organisation for the year ended 31 May 2023 which comprise the profit and Loss Account,

The notes from the accounting records and information and explanations you have given to us.

The report is made to the organisation's trustees, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the trustees that we have done so and state those matters that we have agreed that the organisation and the trustees, as a body, for your work or for this report to state to them in this report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other we have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statement. For the reason, we have not verified the Accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

22/01/2024

AL FALAH COMMUNITY SUPPORT CENTRE

Charity Number 1150221

Trustees' Report

The directors present their report and accounts for the period 31 May 2023.

Principal Activities

The charity's principal activity during the year continued to be providing relief.

- During the year we managed to run Arabic Language Classes for Young people and adult week days
- We had three activities which provided parties, food and gifts to children.

Trustees

JALEL TRABELSI ; Chair & Trustee

Naheem Akhtar : Trustee

Khalid ELJID: Trustee

Small Company Provisions

The report has been prepared in accordance with the provisions in part 15 of companies Act 2006 applicable to companies subject to the small companies' regime.

The report was approved by the above trustees.

Mr JALEL TRABELSI

Signed on behalf of the organisation

22/01/2024

AL FALAH COMMUNITY SUPPORT CENTRE

PROFIT AND LOSS ACCOUNT

for the year ended May 2023

		<u>2023</u>
	£	£
Turnover		39,364.32
Cost of goods sold	-	
Total cost of Sales		<u>-</u>
Cross Profit		<u>39,364.32</u>
 Expenses		
Wages & Salaries	20,391.99	
Other Charges	18,972.33	
Total Allowable Expense		<u>39,364.32</u>
 Net Surplus/Deficit		<u><u>-</u></u>

Diamond Accountants & General Services Limited

AL FALAH COMMUNITY SUPPORT CENTRE

Balance Sheet

As at 31 May 2023

	Notes	2023 £
Fixed Assets		
Tangibles	1	-
Current Assets	2	6,692.79
Other taxes and social security		-
Cash at bank and in hand		-
Transit		0
		-
Creditors		
Amount falling due within one year (Accountancy)	3	<u>500.00</u>
Net current assets / (liabilities)		6,192.79
Total assets		
Net Assets / (liabilities)		<u>6,192.79</u>
Capital and reserves b/fwd		-
Unrestricted Funds		-
Restricted Funds		-
Net Loss for the year		6,192.79
Charity Funds		<u>6,192.79</u>

Mr. Jalal TRABLESI
21/02/2024

AL FALAH COMMUNITY SUPPORT CENTRE DETAILED PROFIT AND LOSS ACCOUNT

for the year ended 31 May 2023

	2023
	£
Turnover	39,364.32
Gross profit	39,364.32
Expenses	
Wages & Salaries	
Wages & Salaries	20,391.99
	20,391.99
Rent	
Rent	14,367.00
	14,367.00
Bank charge	
Bank charge and financial fee	802.00
	802.00
Accountancy, legal and other professional fees	
Accountant's and bookkeeper's fees	500.00
	500.00
Repairs	
Repairs and maintenance	2,840.10
	2,840.10
Admin Cost	
Phone & BB	463.23
	463.23
Net Surplus/Deficit	0.00

AL FALAH COMMUNITY SUPPORT CENTRE

England & Wales - Charity number 1150221

Accounts

AL FALAH COMMUNITY SUPPORT CENTRE

Charity number: 1150221

Trustee Annual report

1	Activities	<ul style="list-style-type: none">• During the year we managed to run Arabic Language Classes for Young people and adult week days• We had a food bank program during the Covid-19 to support the local community.• We had three activities which provided parties, food and gifts to children.
2	Meeting	<ul style="list-style-type: none">• During the year, we managed to conduct four meeting as follows:-<ol style="list-style-type: none">1. April 20212. July 20213. December4. March 2022-• During the meeting, we assessed the performance of the organisation during the year. We also approved the income and expenses for the year end.• We also re-appoint the same trustee.
	Additional information	

JALEL TRABELSI

Chairman



28/06/2022

ALFALAH COMMUNITY SUPPORT CENTRE

CHARITY NO.: 1150551
COMPANY NO.: 74642862

Unaudited Annual Account

For the Year Ended 31 May 2022

ALFALAH COMMUNITY SUPPORT CENTRE

CHARITY NO.:

1150551

COMPANY NO.:

74642862

Director/Trustees

Mr. Jalal TRABLESI

Director/Trustee

Mr. Khalid EL JID

Director/Trustee

Mr. Abdelkarim Mohamed LGHOUL

Director/Trustee

Bankers

AL RAYAN BANK

Accountant

Diamond Accountants and General Services Limited

office 1

465 Coventry Road

Birmingham B10 0TJ

AL FALAH COMMUNITY SUPPORT CENTRE
PROFIT AND LOSS ACCOUNT
for the year ended May 2022

	£	<u>2022</u> £
Turnover		32,055.56
cost of goods sold	-	
Total cost of Sales		<u>-</u>
Cross Profit		<u>32,055.56</u>
 Expenses		
Wages & Salaries	29,059.03	
Other Charges	2,585.87	
Total Allowable Expense		<u>31,644.90</u>
 Net Profit/Loss		<u><u>410.66</u></u>

AL FALAH COMMUNITY SUPPORT CENTRE

Balance Sheet As at 31 May 2022

	Notes	2022 £	2021 £
Fixed Assets			
Tangibles	1	-	
Current Assets	2		
Other taxes and social security			
Cash at bank and in hand		6,229.56	5,819
Transit		0	
		<u>6,229.56</u>	<u>5,819</u>
Creditors			
Amount falling due within one year	3	<u>430.00</u>	<u>2,216</u>
Net current assets / (liabilities)		<u>5,799.56</u>	<u>3,603</u>
Total assets			
Net Assets / (liabilities)		<u>5,799.56</u>	<u>3,603</u>
Capital and reserves b/fwd		-	
Unrestricted Funds		-	
Restricted Funds			
Net Loss for the year		5,799.56	
Charity Funds		<u>5,799.56</u>	<u>3,603</u>

Mr. Jalal TRABLESI
Trustee

Approved by the board on 29/06/2022

ALFALAH COMMUNITY SUPPORT CENTRE
NOTES TO THE ACCOUNTS
for the year ended 31 May 2022

1 Accounting policies

Accounting basis

The accounts have been compiled on that basis enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**AL FALAH COMMUNITY SUPPORT CENTRE
DETAILED PROFIT AND LOSS ACCOUNT**

for the year ended 31 May 2022

	2022
	£
Turnover	28,950.88
JRS	3,104.68
Cost of goods bought for resale or goods used	
commission payable	0.00
Total cost of goods bought for resale or goods used	<u>0.00</u>
Total cost of sales	<u>0.00</u>
Gross profit	<u>32,055.56</u>
Expenses	
Wages & Salaries	
Wages & Salaries	29,708.60
	<u>29,708.60</u>
Utility Bill, Water	
Heating & Lighting & Water bill	420.00
	<u>420.00</u>
Phjone & Broad Band	
Phone & Broad Band	587.26
	<u>587.26</u>
Accountancy, legal and other professional fees	
Accountant's and bookkeeper's fees	334.04
	<u>334.04</u>
Other micselleneous Expenses	
Sundry Expenss	550.00
	<u>550.00</u>
Bank Charges	
Bank Charges	45.00
	<u>45.00</u>
Net Profit/Loss	<u><u>410.66</u></u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ALFALAH COMMUNITY SUPPORT CENTRE

On accounts for the year
ended

31 May 2022

Charity no
(if any)

11150221

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 29/06/2022

Name:

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

Relevant professional qualification(s) or body (if any):

AAT

Address:

OFFICE 1, 465 COVENTRY ROAD

BIRMINGHAM

B10 0TJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NOTHING TO DISCLOSE