

HALLS4JUMUAH

England & Wales · Charity number 1151796

Details

Status Registered

Legal form Trust

Registered 2013-04-26

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

Contact

Address 168 Holders Hill Road
London
NW7 1LU

Phone 07951135785

Email halls4jumuah1@gmail.com

Website www.halls4jumuah.org

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH IN THE CITY OF LONDON AND ISLINGTON FOR THE BENEFIT OF THE PUBLIC THROUGH THE PROVISION OF PREMISES FOR FRIDAY PRAYER MEETINGS

Activities: The parent charity Halls4Jumuah sources and hires halls across London to provide a safe space for the Friday and lunchtime prayers.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- City Of London
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£135,348	£75,277	-	-
2023-12-31	£60,791	£48,661	-	-
2022-12-31	£40,408	£37,632	-	-
2021-12-31	£27,844	£33,241	-	-
2020-12-31	£30,921	£25,163	-	-

Trustees

Name	Role	Appointed
Tariq mushtaq	Chair	2013-02-23
Aslam Baccus		2013-02-23
Hassan Ahmed		2024-01-25
Zaheer Mushtaq		2021-09-26

HALLS4JUMUAH

England & Wales - Charity number 1151796

Accounts

Charity number: 1151796

Halls4Jumuah

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Prepared By:
Lever Bros & Co
Chartered Accountants
First Floor, 690 Great West Road
Osterley Village
Isleworth
TW7 4PU

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

TRUSTEES

Mr T Mushtaq BSC FCCA
Mr A Baccus
Mr Z Mushtaq

REGISTERED OFFICE

168 Holders Hill Road
London
NW7 1LU

CHARITY NUMBER

1151796

ACCOUNTANTS

Lever Bros & Co
Chartered Accountants
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**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2024 .The trustees present this Trustees' Report for the charity Halls4Jumuah for the year ending 31 December 2024. The trustees confirm that this report complies with the current statutory requirements; the financial statements have been prepared in accordance with 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), (Charities SORP (FRS 102)).

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was the hiring of halls for religious friday prayer and working with other charities .

STRUCTURE GOVERNANCE AND MANAGEMENT

a. Constitution

The charity is governed by the objects and rules adopted on the 5 April 2013.

The charity is governed by the objects and rules by adopting The Charities Act 2011 guidelines.

b. Method of appointment or election of Trustees

The day to day activities of the charity is the responsibility of the trustees who are also the first trustees under the terms of the Trust Deed. The minimum number of trustees is three. New trustees must be appointed by a resolution of trustees passed at a special meeting under clause 15 of this deed.

c. Policies adopted for the induction and training of Trustees

The charity provides an induction pack to all appointed trustees that includes the Trust Deed, latest financial statements and the charity Commission Booklet CC3, The Essential Trustee. New trustees will also be provided the required training by existing or outgoing trustees, as well as on- the- job training, through participation of trustees as appropriate.

d. Organisational structure and decision making

FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES' REPORT

The charity is governed by the trustees who are responsible for setting the strategic direction of the charity and for establishing the required policy. The trustees meet as often as required for the operation of the charity. The trustees have the power to buy, sell or transfer any land and buildings which must be approved. The trustees have the power to raise funds, borrow money, cooperate with other charities, employ and remunerate staff and any other lawful actions that are necessary for the achievement of the objectives.

e. Risk management

The trustees have assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate their exposure to the major risks.

OBJECTIVES AND ACTIVITIES

a. Policies and objectives

Halls4Jumuah was set up in order to overcome the difficulties faced by Muslims when performing their Friday Prayers in the Boroughs of City of London and Islington and to enable Muslims working in or around the City to perform their obligatory Friday prayers.

The principal object of the charity is to provide the following:

The advancement of the Islamic faith in the city of London and Islington for the benefit of the public through provisions of premises for Friday congregational prayer meetings.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

There have been no changes in the objectives since the last annual report.

b. Strategies for achieving objectives

To establish, control and maintain the place of worship for the advancement of religion and education.

Raise the required funds from voluntary donations from those using the charity in order to meet the current and ongoing costs of providing these services.

c. Activities for achieving objectives

Advancement of Religion

The Charity provides prayers facilities at a number of different venues every Friday to cover the Friday congregational prayers.

Education

Education is an essential objective of our charity. The charity provides education for Muslims through carefully prepared sermons by our bank of khateeb.

FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES' REPORT

d. Grant making policies

The charity provides aid to UK registered charitable institutions which are involved in the support of education, childcare, healthcare and other charitable purposes both within the UK and worldwide for the poor when the need arises at the trustees' discretion.

e. Public benefit

The trustees are aware of their obligations with respect to adhering to Section 4 of the Charities Act 2011, the public benefit requirement through regular briefing updates.

f. Volunteers

Volunteers are an important resource in both our faith and community work. The charity is grateful for the efforts of its many community volunteers who are involved in preparation of the halls for prayers and for leaving the hall in a manner that befits fulfilling our responsibility.

The charity has a volunteer coordinator to ensure that best value is derived from the efforts of our volunteers.

ACHIEVEMENTS AND PERFORMANCE

Facilities:

Halls4Jumuah was originally established at Betty Brunker Hall, Mora Street, EC1V 8EH.

The trustees are pleased to accommodate the rising demand and currently there are now the following halls:

- Betty Brunker Hall Mora Street | Lever Street, Islington, London EC1V SHE
- The Dutch Centre 7 Austin Friars, The City, London EC2N 2HA
- Golden Lane Sport & Fitness Fann Street, London EC1Y 0SH
- The City Centre 80 Basinghall Street, London EC2V 5AR
- St Vedast Hall, Foster Lane, London EC2V 6HH
- Portsoken Community Hall, 20 Little Street, London E1 8AA

The Dutch Centre holds two congregational prayers.

Each of the halls are hired on an hourly basis.

The charity is undergoing further expansion and is actively exploring options to hire or rent additional facilities.

Each hall services the need for its given location. The goodwill generated in the area cannot be measured. It allows for the Muslim and non-Muslim community to interact in a healthy manner.

FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES' REPORT

We continue to place great importance on sharing a good understanding of Islam with our non-Muslim community whilst gaining an understanding of their culture and traditions.

FINANCIAL REVIEW

a. Reserves policy

In order that the charity can provide the required level of administration and support costs on a consistent and ongoing basis it continues to hold at least 1 years operating costs as surplus in the bank account.

At the end of the year, the charity held general funds as shown in the Statement of Financial Activities. The trustees are of the opinion that this level of reserves is more than sufficient to cover the day to day running cost of the charity.

b. Results

The results of the charity shows that it had a surplus of £60,071 in the year.

c. Financial management policies

There is a segregation of duties between the book keeping and review of the financial statements, which are undertaken by two separate individuals. The management accounts are reviewed by a qualified accountant.

PLANS FOR THE FUTURE

a. Future developments

The short term objective of the trustees are to find further venues in and around the City of London.

Covid-19 and Going Concern

The economy has opened, and we have seen a rise in the number of Muslims attending the Friday Prayers throughout the year.

The trustees have assessed Going Concern and we feel that the charity is able to pay for its liabilities as they arise. The goodwill from the hall providers has shown that they are ready and waiting to resume hiring halls to us. We are naturally feeding the demand, which has been slowly increasing and as at 31/12/24 we had six halls operating. Subsequent to the year end, at the time of signing the trustees report we had six halls operating by the grace of God.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES' REPORT

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and thereby take reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 30 October 2025 and signed on their behalf, by:

On behalf of the Board

.....

Mr T Mushtaq

Trustee

Halls4Jumuah

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HALLS4JUMUAH

I report on the accounts of the company for the year ended 31 December 2024 .

This report is made solely to the trustees as a body, in accordance with the Charities Act 2011. My examination has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the trustees as a body, for my examination, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed and I am qualified to undertake the examination by being a qualified member of ICAEW .

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2006 have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024**

.....
Date: 30 October 2025

Lever Bros & Co
Chartered Accountants
First Floor, 690 Great West Road
Osterley Village
Isleworth
TW7 4PU

**Statement of Financial Activities
for the year ended 31 December 2024**

	Unrestricted funds	Restricted funds	2024 Total	2023 Total
	£	£	£	£
Income				
Income from generated funds				
Other trading activities	-	10,000	10,000	-
Income from charitable activities	80,941	44,406	125,348	60,791
Total Income and endowments	80,941	54,406	135,348	60,791
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	30,752	44,525	75,277	48,661
Total Expenses	30,752	44,525	75,277	48,661
Net gains on investments				
Net Income	50,189	9,881	60,071	12,130
Transfers between funds	9,881	(9,881)	-	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	60,070	-	60,071	12,130
Total funds brought forward	108,294	-	108,294	96,154
Net funds carried forward	168,364	-	168,365	108,284

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Cash at bank and in hand		169,445	110,234
		<u>169,445</u>	<u>110,234</u>
CREDITORS: Amounts falling due within one year	2	<u>1,081</u>	<u>1,950</u>
NET CURRENT ASSETS		<u>168,364</u>	<u>108,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>168,364</u>	<u>108,284</u>
CAPITAL AND RESERVES			
Unrestricted funds			
General fund	3	168,364	108,284
		<u>168,364</u>	<u>108,284</u>

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 30 October 2025 and signed on their behalf by

.....
Mr T Mushtaq
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	1,081	1,950
	<u>1,081</u>	<u>1,950</u>

3. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	108,294	80,941	(30,752)	9,881	168,364
	<u>108,294</u>	<u>80,941</u>	<u>(30,752)</u>	<u>9,881</u>	<u>168,364</u>

4. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	-	19,425	(21,685)	2,260	-
	-	24,981	(12,840)	(12,141)	-
	-	10,000	(10,000)	-	-
	-	<u>54,406</u>	<u>(44,525)</u>	<u>(9,881)</u>	<u>-</u>

Incoming Resources
for the year ended 31 December 2024

	2024	2023
	£	£
Incoming resources		
Incoming resources from generated funds	<u>10,000</u>	<u>-</u>
Charitable Activity		
Cash Collected- Halls	11,797	7,912
Gift Aid- Individuals donations	6,402	2,520
Zakat Received	44,406	13,754
Card Machine Income	<u>62,743</u>	<u>36,605</u>
	125,348	60,791
	<u>125,348</u>	<u>60,791</u>
	<u>135,348</u>	<u>60,791</u>

Expenses
for the year ended 31 December 2024

	2024	2023
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Ground Rent	9,120	-
Insurance	219	209
Hall hire charges	23,344	16,188
Accountancy fees	360	360
Khateeb's reimbursements	6,060	7,260
Caretaker	10,715	4,540
Legal and professional fees	300	-
Bank charges	3,050	2,874
Sundry expenses	424	1,962
Grant payments	21,685	15,268
	<u>75,277</u>	<u>48,661</u>
	<u>75,277</u>	<u>48,661</u>

HALLS4JUMUAH

England & Wales - Charity number 1151796

Accounts

Charity number: 1151796

Halls4Jumuah

UNAUDITED ACCOUNTS *

FOR THE YEAR ENDED 31 DECEMBER 2023

Prepared By:
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**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

TRUSTEES

Mr T Mushtaq BSC FCCA
Mr A Baccus
Mr Z Mushtaq

REGISTERED OFFICE

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CHARITY NUMBER

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ACCOUNTANTS

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FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES' REPORT

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PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was the hiring of halls for religious friday prayer and working with other charities .

STRUCTURE GOVERNANCE AND MANAGEMENT

a. Constitution

The charity is governed by the objects and rules adopted on the 5 April 2013.

The charity is governed by the objects and rules by adopting The Charities Act 2011 guidelines.

b. Method of appointment or election of Trustees

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FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES' REPORT

e. Risk management

The trustees have assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate their exposure to the major risks.

OBJECTIVES AND ACTIVITIES

a. Policies and objectives

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The principal object of the charity is to provide the following:

The advancement of the Islamic faith in the city of London and Islington for the benefit of the public through provisions of premises for Friday congregational prayer meetings.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

There have been no changes in the objectives since the last annual report.

b. Strategies for achieving objectives

To establish, control and maintain the place of worship for the advancement of religion and education.

Raise the required funds from voluntary donations from those using the charity in order to meet the current and ongoing costs of providing these services.

c. Activities for achieving objectives

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FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES' REPORT

e. Public benefit

The trustees are aware of their obligations with respect to adhering to Section 4 of the Charities Act 2011, the public benefit requirement through regular briefing updates.

f. Volunteers

Volunteers are an important resource in both our faith and community work. The charity is grateful for the efforts of its many community volunteers who are involved in preparation of the halls for prayers and for leaving the hall in a manner that befits fulfilling our responsibility.

The charity has a volunteer coordinator to ensure that best value is derived from the efforts of our volunteers.

ACHIEVEMENTS AND PERFORMANCE

Facilities:

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Each hall services the need for its given location. The goodwill generated in the area cannot be measured. It allows for the Muslim and non-Muslim community to interact in a healthy manner.

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We continue to place great importance on sharing a good understanding of Islam with our non-Muslim community whilst gaining an understanding of their culture and traditions.

FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES' REPORT

FINANCIAL REVIEW

a. Reserves policy

In order that the charity can provide the required level of administration and support costs on a consistent and ongoing basis it continues to hold at least 1 years operating costs as surplus in the bank account.

At the end of the year, the charity held general funds as shown in the Statement of Financial Activities. The trustees are of the opinion that this level of reserves is more than sufficient to cover the day to day running cost of the charity.

b. Results

The results of the charity shows that it had a surplus of £12,130 in the year.

c. Financial management policies

There is a segregation of duties between the book keeping and review of the financial statements, which are undertaken by two separate individuals. The management accounts are reviewed by a qualified accountant.

PLANS FOR THE FUTURE

a. Future developments

The short term objective of the trustees are to find further venues in and around the City of London.

Covid-19 and Going Concern

The economy has opened, and we have seen a rise in the number of Muslims attending the Friday Prayers throughout the year.

The trustees have assessed Going Concern and we feel that the charity is able to pay for its liabilities as they arise. The goodwill from the hall providers has shown that they are ready and waiting to resume hiring halls to us. We are naturally feeding the demand, which has been slowly increasing and as at 31/12/23 we had six halls operating. Subsequent to the year end, at the time of signing the trustees report we had six halls operating by the grace of God.

STATEMENT OF TRUSTEES RESPONSIBILITIES

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The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES' REPORT

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
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This report was approved by the Board of Trustees on 29 October 2024 and signed on their behalf, by:

On behalf of the Board



Mr T Mushtaq

Trustee

Halls4Jumuah

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HALLS4JUMUAH

I report on the accounts of the company for the year ended 31 December 2023 .

This report is made solely to the trustees as a body, in accordance with the Charities Act 2011. My examination has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the trustees as a body, for my examination, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2006 have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023**



Date: 30 OCTOBER 2024

SHAKIL A. RAJA FCA FCCA

Lever Bros & Co

Chartered Accountants

First Floor, 690 Great West Road

Osterley Village

Isleworth

TW7 4PU

**Statement of Financial Activities
for the year ended 31 December 2023**

	Unrestricted funds	Restricted funds	2023 Total	2022 Total
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	52,685	8,107	60,791	40,408
Total Income and endowments	52,685	8,106	60,791	40,408
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	33,393	15,268	48,661	37,632
Total Expenses	33,393	15,268	48,661	37,632
Net gains on investments				
Net Income	19,292	(7,161)	12,130	2,776
Transfers between funds	(7,161)	7,161	-	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	12,131	-	12,130	2,776
Total funds brought forward	96,153	-	96,153	93,377
Net funds carried forward	108,285	-	108,284	96,153

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Cash at bank and in hand		<u>110,234</u>	<u>98,464</u>
		110,234	98,464
CREDITORS: Amounts falling due within one year	2	<u>1,950</u>	<u>2,311</u>
NET CURRENT ASSETS		108,284	96,153
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>108,284</u>	<u>96,153</u>
CAPITAL AND RESERVES			
Unrestricted funds	3		
General fund		<u>108,285</u>	<u>96,153</u>
		<u>108,285</u>	<u>96,153</u>

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 29 October 2024 and signed on their behalf by

Aslam Baccus

Mr A Baccus
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	1,950	2,311
	<u>1,950</u>	<u>2,311</u>

Halls4Jumuah

3. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	96,153	52,685	(33,393)	(7,161)	108,285
	<u>96,153</u>	<u>52,685</u>	<u>(33,393)</u>	<u>(7,161)</u>	<u>108,285</u>

4. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	-	8,107	(15,268)	7,161	-
	<u>-</u>	<u>8,107</u>	<u>(15,268)</u>	<u>7,161</u>	<u>-</u>

Halls4Jumuah

Incoming Resources
for the year ended 31 December 2023

	2023	2022
	£	£
Incoming resources		
Incoming resources from generated funds		
Charitable Activity		
Cash Collected- Halls	7,912	5,730
Gift Aid- Individuals donations	2,520	1,778
Zakat Received	13,754	14,160
Card Machine Income	<u>36,605</u>	<u>18,740</u>
	60,791	40,408
	<u>60,791</u>	<u>40,408</u>
	<u>60,791</u>	<u>40,408</u>

Halls4Jumuah

Expenses
for the year ended 31 December 2023

	2023	2022
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Insurance	209	-
Hall hire charges	16,188	14,065
Accountancy fees	360	360
Khateeb's reimbursements	7,260	3,745
Caretaker	4,540	2,760
Bank charges	2,874	2,036
Sundry expenses	1,962	320
Grant payments	<u>15,268</u>	<u>14,346</u>
	<u>48,661</u>	<u>37,632</u>
	<u>48,661</u>	<u>37,632</u>

HALLS4JUMUAH

England & Wales - Charity number 1151796

Accounts

Charity number: 1151796

Halls4Jumuah

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Prepared By:
Lever Bros & Co
Chartered Accountants
First Floor, 690 Great West Road
Osterley Village
Isleworth
TW7 4PU

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

TRUSTEES

Mr T Mushtaq BSC FCCA

Mr A Baccus

Mr Z Mushtaq

REGISTERED OFFICE

168 Holders Hill Road

London

NW7 1LU

CHARITY NUMBER

1151796

ACCOUNTANTS

Lever Bros & Co

Chartered Accountants

First Floor, 690 Great West Road

Osterley Village

Isleworth

TW7 4PU

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2022. The trustees present this Trustees' Report for the charity Halls4Jumuah for the year ending 31 December 2022. The trustees confirm that this report complies with the current statutory requirements; the financial statements have been prepared in accordance with 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), (Charities SORP (FRS 102)).

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was the hiring of halls for religious friday prayer and working with other charities .

STRUCTURE GOVERNANCE AND MANAGEMENT

a. Constitution

The charity is governed by the objects and rules adopted on the 5 April 2013.

The charity is governed by the objects and rules by adopting The Charities Act 2011 guidelines.

b. Method of appointment or election of Trustees

The day to day activities of the charity is the responsibility of the trustees who are also the first trustees under the terms of the Trust Deed. The minimum number of trustees is three. New trustees must be appointed by a resolution of trustees passed at a special meeting under clause 15 of this deed.

c. Policies adopted for the induction and training of Trustees

The charity provides an induction pack to all appointed trustees that includes the Trust Deed, latest financial statements and the charity Commission Booklet CC3, The Essential Trustee. New trustees will also be provided the required training by existing or outgoing trustees, as well as on- the- job training, through participation of trustees as appropriate.

d. Organisational structure and decision making

The charity is governed by the trustees who are responsible for setting the strategic direction of the charity and for establishing the required policy. The trustees meet as often as required for the operation of the charity. The trustees have the power to buy, sell or transfer any land and buildings which must be approved. The trustees have the power to raise funds, borrow money, cooperate with other charities, employ and remunerate staff and any other lawful actions that are necessary for the achievement of the objectives.

FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES' REPORT

e. Risk management

The trustees have assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate their exposure to the major risks.

OBJECTIVES AND ACTIVITIES

a. Policies and objectives

Halls4Jumuah was set up in order to overcome the difficulties faced by Muslims when performing their Friday Prayers in the Boroughs of City of London and Islington and to enable Muslims working in or around the City to perform their obligatory Friday prayers.

The principal object of the charity is to provide the following:

The advancement of the Islamic faith in the city of London and Islington for the benefit of the public through provisions of premises for Friday congregational prayer meetings.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

There have been no changes in the objectives since the last annual report.

b. Strategies for achieving objectives

To establish, control and maintain the place of worship for the advancement of religion and education.

Raise the required funds from voluntary donations from those using the charity in order to meet the current and ongoing costs of providing these services.

c. Activities for achieving objectives

Advancement of Religion

The Charity provides prayers facilities at a number of different venues every Friday to cover the Friday congregational prayers.

Education

Education is an essential objective of our charity. The charity provides education for Muslims through carefully prepared sermons by our bank of khateeb.

d. Grant making policies

The charity provides aid to UK registered charitable institutions which are involved in the support of education, childcare, healthcare and other charitable purposes both within the UK and worldwide for the poor when the need arises at the trustees' discretion.

FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES' REPORT

e. Public benefit

The trustees are aware of their obligations with respect to adhering to Section 4 of the Charities Act 2011, the public benefit requirement through regular briefing updates.

f. Volunteers

Volunteers are an important resource in both our faith and community work. The charity is grateful for the efforts of its many community volunteers who are involved in preparation of the halls for prayers and for leaving the hall in a manner that befits fulfilling our responsibility.

The charity has a volunteer coordinator to ensure that best value is derived from the efforts of our volunteers.

ACHIEVEMENTS AND PERFORMANCE

Facilities:

Halls4Jumuah was originally established at Betty Bruncker Hall, Mora Street, EC1V 8EH.

The trustees are pleased to accommodate the rising demand and currently there are now the following halls:

-Betty Bruncker Hall Mora Street | Lever Street, Islington, London EC1V SHE

-The Dutch Centre 7 Austin Friars, The City, London EC2N 2HA

-Golden Lane Sport & Fitness Fann Street, London EC1Y 0SH

-The City Centre 80 Basinghall Street, London EC2V 5AR

The Dutch Centre holds two congregational prayers.

Each of the halls are hired on an hourly basis.

The charity is undergoing further expansion and is actively exploring options to hire or rent additional facilities.

Each hall services the need for its given location. The goodwill generated in the area cannot be measured. It allows for the Muslim and non-Muslim community to interact in a healthy manner.

We continue to place great importance on sharing a good understanding of Islam with our non-Muslim community whilst gaining an understanding of their culture and traditions.

FINANCIAL REVIEW

a. Reserves policy

In order that the charity can provide the required level of administration and support costs on a consistent and ongoing basis it continues to hold at least 1 years operating costs as surplus in the bank account.

FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES' REPORT

At the end of the year, the charity held general funds as shown in the Statement of Financial Activities. The trustees are of the opinion that this level of reserves is more than sufficient to cover the day to day running cost of the charity.

b. Results

The results of the charity shows that it had a surplus of £2,776 in the year.

c. Financial management policies

There is a segregation of duties between the book keeping and review of the financial statements, which are undertaken by two separate individuals. The management accounts are reviewed by a qualified accountant.

PLANS FOR THE FUTURE

a. Future developments

The short term objective of the trustees are to find further venues in and around the City of London.

Covid-19 and Going Concern

The economy has opened, and we have seen a rise in the number of Muslims attending the Friday Prayers throughout the year. Betty Brunkar hall opened towards the end of the year.

The trustees have assessed Going Concern and we feel that the charity is able to pay for its liabilities as they arise. The goodwill from the hall providers has shown that they are ready and waiting to resume hiring halls to us. We are naturally feeding the demand, which has been slowly increasing and as at 31/12/22 we had four halls operating. Subsequent to the year end, at the time of signing the trustees report we had five halls operating by the grace of God.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;

FOR THE YEAR ENDED 31 DECEMBER 2022

TRUSTEES' REPORT

-prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and thereby take reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 4 January 2024 and signed on their behalf, by:

On behalf of the Board

.....

Mr T Mushtaq

Trustee

Halls4Jumuah

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HALLS4JUMUAH

I report on the accounts of the company for the year ended 31 December 2022 .

This report is made solely to the trustees as a body, in accordance with the Charities Act 2011. My examination has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the trustees as a body, for my examination, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed and I am qualified to undertake the examination by being a qualified member of ICAEW .

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2006 have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022**

.....
Date: 4 January 2024

Lever Bros & Co
Chartered Accountants
First Floor, 690 Great West Road
Osterley Village
Isleworth
TW7 4PU

**Statement of Financial Activities
for the year ended 31 December 2022**

	Unrestricted funds	Restricted funds	2022 Total	<i>2021 Total</i>
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	26,247	14,161	40,408	<i>27,844</i>
Total Income and endowments	26,247	14,161	40,408	<i>27,844</i>
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	23,286	14,346	37,632	<i>33,241</i>
Total Expenses	23,286	14,346	37,632	<i>33,241</i>
Net gains on investments				
Net Income	2,961	(185)	2,776	<i>(5,397)</i>
Transfers between funds	(185)	185	-	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	2,776	-	2,776	<i>(5,397)</i>
Total funds brought forward	93,377	-	93,377	<i>98,774</i>
Net funds carried forward	96,153	-	96,153	<i>93,377</i>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Cash at bank and in hand		98,464	94,097
		<u>98,464</u>	<u>94,097</u>
CREDITORS: Amounts falling due within one year	2	<u>2,311</u>	<u>720</u>
NET CURRENT ASSETS		<u>96,153</u>	<u>93,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,153</u>	<u>93,377</u>
CAPITAL AND RESERVES			
Unrestricted funds			
General fund	3	96,153	93,377
		<u>96,153</u>	<u>93,377</u>

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 4 January 2024 and signed on their behalf by

.....
Mr A Baccus
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	2,311	720
	2,311	720

3. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	93,377	26,247	(23,286)	(185)	96,153
	93,377	26,247	(23,286)	(185)	96,153

4. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£
-	14,161	(14,346)	185	-
<u>-</u>	<u>14,161</u>	<u>(14,346)</u>	<u>185</u>	<u>-</u>
<u>-</u>	<u>14,161</u>	<u>(14,346)</u>	<u>185</u>	<u>-</u>

Incoming Resources
for the year ended 31 December 2022

	2022	2021
	£	£
Incoming resources		
Incoming resources from generated funds		
Charitable Activity		
Cash Collected- Halls	5,730	4,698
Gift Aid- Individuals donations	1,778	5,225
Just Giving.com	-	218
Al Wakil - restricted donations	-	6,355
Zakat Received	14,160	6,746
Card Machine Income	18,740	4,602
	<u>40,408</u>	<u>27,844</u>
	<u>40,408</u>	<u>27,844</u>
	<u>40,408</u>	<u>27,844</u>

Expenses
for the year ended 31 December 2022

	2022	2021
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Hall hire charges	14,065	10,364
Travel	-	66
Accountancy fees	360	360
Khateeb's reimbursements	3,745	2,380
Caretaker	2,760	2,040
Card Machine commission	-	123
Card Machine Hire Fee	-	684
Printing, postage and stationery	-	18
Bank charges	2,036	54
Sundry expenses	320	-
Grant payments	14,346	8,327
Grant payments - Al Wakil	-	8,825
	<u>37,632</u>	<u>33,241</u>
	<u>37,632</u>	<u>33,241</u>

HALLS4JUMUAH

England & Wales - Charity number 1151796

Accounts

Charity number: 1151796

Halls4Jumuah

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Prepared By:
Lever Bros & Co
Chartered Accountants
The Station Masters' House
168 Thornbury Road
Isleworth
TW7 4QE

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TRUSTEES

Mr T Mushtaq BSC FCCA
Mr A Baccus
Mr Z Mushtaq

REGISTERED OFFICE

168 Holders Hill Road
London
NW7 1LU

CHARITY NUMBER

1151796

ACCOUNTANTS

Lever Bros & Co
Chartered Accountants
The Station Masters' House
168 Thornbury Road
Isleworth
TW7 4QE

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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FOR THE YEAR ENDED 31 DECEMBER 2021

TRUSTEES' REPORT

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was the hiring of halls for religious friday prayer and working with other charities .

STRUCTURE GOVERNANCE AND MANAGEMENT

a. Constitution

The charity is governed by the objects and rules adopted on the 5 April 2013.

The charity is governed by the objects and rules by adopting The Charities Act 2011 guidelines.

b. Method of appointment or election of Trustees

The day to day activities of the charity is the responsibility of the trustees who are also the first trustees under the terms of the Trust Deed. The minimum number of trustees is three. New trustees must be appointed by a resolution of trustees passed at a special meeting under clause 15 of this deed.

c. Policies adopted for the induction and training of Trustees

The charity provides an induction pack to all appointed trustees that includes the Trust Deed, latest financial statements and the charity Commission Booklet CC3, The Essential Trustee. New trustees will also be provided the required training by existing or outgoing trustees, as well as on- the- job training, through participation of trustees as appropriate.

d. Organisational structure and decision making

The charity is governed by the trustees who are responsible for setting the strategic direction of the charity and for establishing the required policy. The trustees meet as often as required for the operation of the charity. The trustees have the power to buy, sell or transfer any land and buildings which must be approved. The trustees have the power to raise funds, borrow money, cooperate with other charities, employ and remunerate staff and any other lawful actions that are necessary for the achievement of the objectives.

e. Risk management

The trustees have assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate their exposure to the major risks.

OBJECTIVES AND ACTIVITIES

a. Policies and objectives

Halls4Jumuah was set up in order to overcome the difficulties faced by Muslims when performing their Friday Prayers in the Boroughs of City of London and Islington and to enable Muslims working in or around the City to perform their obligatory Friday prayers.

The principal object of the charity is to provide the following:

FOR THE YEAR ENDED 31 DECEMBER 2021

TRUSTEES' REPORT

The advancement of the Islamic faith in the city of London and Islington for the benefit of the public through provisions of premises for Friday congregational prayer meetings.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

There have been no changes in the objectives since the last annual report.

b. Strategies for achieving objectives

To establish, control and maintain the place of worship for the advancement of religion and education.

Raise the required funds from voluntary donations from those using the charity in order to meet the current and ongoing costs of providing these services.

c. Activities for achieving objectives

Advancement of Religion

The Charity provides prayers facilities at a number of different venues every Friday to cover the Friday congregational prayers.

Education

Education is an essential objective of our charity. The charity provides education for Muslims through carefully prepared sermons by our bank of khateeb.

d. Grant making policies

The charity provides aid to UK registered charitable institutions which are involved in the support of education, childcare, healthcare and other charitable purposes both within the UK and worldwide for the poor when the need arises at the trustees' discretion.

e. Public benefit

The trustees are aware of their obligations with respect to adhering to Section 4 of the Charities Act 2011, the public benefit requirement through regular briefing updates.

f. Volunteers

Volunteers are an important resource in both our faith and community work. The charity is grateful for the efforts of its many community volunteers who are involved in preparation of the halls for prayers and for leaving the hall in a manner that befits fulfilling our responsibility.

The charity has a volunteer coordinator to ensure that best value is derived from the efforts of our volunteers.

ACHIEVEMENTS AND PERFORMANCE

FOR THE YEAR ENDED 31 DECEMBER 2021

TRUSTEES' REPORT

Facilities:

Halls4Jumuah was originally established at Betty Brunker Hall, Mora Street, EC1V 8EH.

The trustees are pleased to accommodate the rising demand and currently there are now the following halls:

-Betty Brunker Hall Mora Street I Lever Street, Islington, London EC1V SHE

-The Dutch Centre 7 Austin Friars, The City, London EC2N 2HA

-Golden Lane Sport & Fitness Fann Street, London EC1Y 0SH

-The City Centre 80 Basinghall Street, London EC2V 5AR

-The Columbo Centre, 34-68 Columbo Street, South Bank, SE1 8DP

The Dutch Cebtre holds two congregational prayers.

Each of the halls are hired on an hourly basis.

The charity is undergoing further expansion and is actively exploring options to hire or rent additional facilities.

Each hall services the need for its given location. The goodwill generated in the area cannot be measured. It allows for the Muslim and non-Muslim community to interact in a healthy manner.

We continue to place great importance on sharing a good understanding of Islam with our non-Muslim community whilst gaining an understanding of their culture and traditions.

FINANCIAL REVIEW

a. Reserves policy

In order that the charity can provide the required level of administration and support costs on a consistent and ongoing basis it continues to hold at least 1 years operating costs as surplus in the bank account.

At the end of the year, the charity held general funds as in the Statement of Financial Activites. The trustees are of the opinion that this level of reserves is essential to cover the day to day running cost of the charity.

b. Results

The results of the charity shows that it had a deficit of £5,397 in the year.

c. Financial management policies

There is a segregation of duties between the book keeping and review of the financial statements, which are undertaken by two separate individuals. The management accounts are reviewed by a qualified accountant.

FOR THE YEAR ENDED 31 DECEMBER 2021

TRUSTEES' REPORT

PLANS FOR THE FUTURE

a. Future developments

The short term objective of the trustees are to find further venues in and around the City of London.

Covid-19 and Going Concern

The charity operated for three months to 31 March 2020. Owing to the nationwide lockdown no halls could be hired which meant the postponement of the Friday Prayers at all the Halls4Jumuah (H4J) venues. There was a brief restarting of Friday prayers between October and December 20 only at the Dutch centre. This was because of a brief opening of the economy which led to the Dutch Centre trustees inviting H4J to recommence Friday Prayers in their hall. Subsequently since 31/12/20, H4J restarted from April 21 in earnest providing Friday prayer facilities from the Dutch Centre. The trustees have assessed Going Concern and we feel that the charity is able to pay for its liabilities as they arise. The goodwill from the hall providers has shown that they are ready and waiting to resume hiring halls to us. We are naturally feeding the demand, which has been slowly increasing and as at 31/12/21 we had three halls operating. Subsequent to the year end, at the time of signing the trustees report we had four halls operating by the grace of God.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and thereby take reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 28 December 2022 and signed on their behalf, by:

FOR THE YEAR ENDED 31 DECEMBER 2021

TRUSTEES' REPORT

On behalf of the Board

.....

Mr T Mushtaq

Trustee

Halls4Jumuah

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HALLS4JUMUAH

I report on the accounts of the company for the year ended 31 December 2021 .

This report is made solely to the trustees as a body, in accordance with the Charities Act 2011. My examination has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the trustees as a body, for my examination, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed and I am qualified to undertake the examination by being a qualified member of ICAEW .

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2006 have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021**

.....
Date: 28 December 2022

Lever Bros & Co
Chartered Accountants
The Station Masters' House
168 Thornbury Road
Isleworth
TW7 4QE

**Statement of Financial Activities
for the year ended 31 December 2021**

	Unrestricted funds	Restricted funds	2021 Total	2020 Total
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	14,743	13,101	27,844	30,921
Total Income and endowments	14,743	13,101	27,844	30,921
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	16,089	17,152	33,241	25,163
Total Expenses	16,089	17,152	33,241	25,163
Net gains on investments				
Net Income	(1,346)	(4,051)	(5,397)	5,758
Transfers between funds	(4,051)	4,051	-	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	(5,397)	-	(5,397)	5,758
Total funds brought forward	98,774	-	98,774	93,016
Net funds carried forward	93,377	-	93,377	98,774

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets		-	-
CURRENT ASSETS			
Cash at bank and in hand		94,097	99,134
		<u>94,097</u>	<u>99,134</u>
CREDITORS: Amounts falling due within one year	2	<u>720</u>	<u>360</u>
NET CURRENT ASSETS		<u>93,377</u>	<u>98,774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,377</u>	<u>98,774</u>
CAPITAL AND RESERVES			
Unrestricted funds	3		
General fund		93,377	98,774
		<u>93,377</u>	<u>98,774</u>

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 28 December 2022 and signed on their behalf by

.....
Mr A Baccus
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	720	360
	<u>720</u>	<u>360</u>

3. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	98,774	14,744	(16,090)	(4,051)	93,377
	<u>98,774</u>	<u>14,744</u>	<u>(16,090)</u>	<u>(4,051)</u>	<u>93,377</u>

4. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£
-	13,101	(17,152)	4,051	-
<u>-</u>	<u>13,101</u>	<u>(17,152)</u>	<u>4,051</u>	<u>-</u>

Incoming Resources
for the year ended 31 December 2021

	2021	2020
	£	£
Incoming resources		
Incoming resources from generated funds		
Charitable Activity		
Cash Collected- Halls	4,698	13,388
Gift Aid- Individuals donations	5,225	2,054
Just Giving.com	218	2,518
Charities Aid	-	440
Education Class	-	1,000
Al Wakil - restricted donations	6,355	-
Zakat Received	6,746	9,936
Card Machine Income	4,602	1,585
	<u>27,844</u>	<u>30,921</u>
	<u>27,844</u>	<u>30,921</u>
	<u>27,844</u>	<u>30,921</u>

Expenses
for the year ended 31 December 2021

	2021	2020
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Hall hire charges	10,364	8,254
Travel	66	-
Accountancy fees	360	360
Khateeb's reimbursements	2,380	1,500
Caretaker	2,040	1,940
Card Machine commission	123	63
Card Machine Hire Fee	684	545
Printing, postage and stationery	18	-
Subscriptions	-	216
Bank charges	54	-
Sundry expenses	-	319
Grant payments	8,327	11,785
Grant payments - Al Wakil	8,825	-
Loss on plant and machinery disposal	-	181
	<u>33,241</u>	<u>25,163</u>
	<u>33,241</u>	<u>25,163</u>

HALLS4JUMUAH

England & Wales - Charity number 1151796

Accounts

Charity number: 1151796

Halls4Jumuah

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Prepared By:
Lever Bros & Co
Chartered Accountants
The Station Masters' House
168 Thornbury Road
Isleworth
TW7 4QE

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

TRUSTEES

Mr T Mushtaq BSC FCCA

Mr A Baccus

Mr Z Mushtaq (Appointed on 26 September 2021)

REGISTERED OFFICE

Third Floor

86 Whitechapel Road

London

E1 7QX

CHARITY NUMBER

1151796

ACCOUNTANTS

Lever Bros & Co

Chartered Accountants

The Station Masters' House

168 Thornbury Road

Isleworth

TW7 4QE

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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FOR THE YEAR ENDED 31 DECEMBER 2020

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2020. The trustees present this Trustees' Report for the charity Halls4Jumuah for the year ending 31 December 2020. The trustees confirm that this report complies with the current statutory requirements; the financial statements have been prepared in accordance with 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), (Charities SORP (FRS 102)).

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was the hiring of halls for religious friday prayer and working with other charities .

STRUCTURE GOVERNANCE AND MANAGEMENT

a. Constitution

The charity is governed by the objects and rules adopted on the 5 April 2013.

The charity is governed by the objects and rules by adopting The Charities Act 2011 guidelines.

b. Method of appointment or election of Trustees

The day to day activities of the charity is the responsibility of the trustees who are also the first trustees under the terms of the Trust Deed. The minimum number of trustees is three. New trustees must be appointed by a resolution of trustees passed at a special meeting under clause 15 of this deed.

c. Policies adopted for the induction and training of Trustees

The charity provides an induction pack to all appointed trustees that includes the Trust Deed, latest financial statements and the charity Commission Booklet CC3, The Essential Trustee. New trustees will also be provided the required training by existing or outgoing trustees, as well as on- the- job training, through participation of trustees as appropriate.

d. Organisational structure and decision making

The charity is governed by the trustees who are responsible for setting the strategic direction of the charity and for establishing the required policy. The trustees meet as often as required for the operation of the charity. The trustees have the power to buy, sell or transfer any land and buildings which must be approved. The trustees have the power to raise funds, borrow money, cooperate with other charities, employ and remunerate staff and any other lawful actions that are necessary for the achievement of the objectives.

e. Risk management

The trustees have assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate their exposure to the major risks.

OBJECTIVES AND ACTIVITIES

a. Policies and objectives

Halls4Jumuah was set up in order to overcome the difficulties faced by Muslims when performing their Friday Prayers in the Boroughs of City of London and Islington and to enable Muslims working in or around the City to perform their obligatory Friday prayers.

FOR THE YEAR ENDED 31 DECEMBER 2020

TRUSTEES' REPORT

The principal object of the charity is to provide the following:

The advancement of the Islamic faith in the city of London and Islington for the benefit of the public through provisions of premises for Friday congregational prayer meetings.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

There have been no changes in the objectives since the last annual report.

b. Strategies for achieving objectives

To establish, control and maintain the place of worship for the advancement of religion and education.

Raise the required funds from voluntary donations from those using the charity in order to meet the current and ongoing costs of providing these services.

c. Activities for achieving objectives

Advancement of Religion

The Charity provides prayers facilities at a number of different venues every Friday to cover the Friday congregational prayers.

Education

Education is an essential objective of our charity. The charity provides education for Muslims through carefully prepared sermons by our bank of khateeb.

d. Grant making policies

The charity provides aid to UK registered charitable institutions which are involved in the support of education, childcare, healthcare and other charitable purposes both within the UK and worldwide for the poor when the need arises at the trustees' discretion.

e. Public benefit

The trustees are aware of their obligations with respect to adhering to Section 4 of the Charities Act 2011, the public benefit requirement through regular briefing updates.

f. Volunteers

Volunteers are an important resource in both our faith and community work. The charity is grateful for the efforts of its many community volunteers who are involved in preparation of the halls for prayers and for leaving the hall in a manner that befits fulfilling our responsibility.

The charity has a volunteer coordinator to ensure that best value is derived from the efforts of our volunteers.

FOR THE YEAR ENDED 31 DECEMBER 2020

TRUSTEES' REPORT

ACHIEVEMENTS AND PERFORMANCE

Facilities:

Halls4Jumuah was originally established at Betty Brunker Hall, Mora Street, EC1V 8EH.

The trustees are pleased to accommodate the rising demand and currently there are now five halls:

-Betty Brunker Hall Mora Street | Lever Street, Islington, London EC1V SHE

-The Dutch Centre 7 Austin Friars, The City, London EC2N 2HA

-Golden Lane Sport & Fitness Fann Street, London EC1Y 0SH

-The City Centre 80 Basinghall Street, London EC2V 5AR

-The Apocatheries Hall Black Friars Lane, London EC4V 6EJ

-The Columbo Centre, 34-68 Columbo Street, South Bank, SE1 8DP

The Dutch Cebtre holds two congregational prayers.

Each of the halls are hired on an hourly basis.

The charity is undergoing further expansion and is actively exploring options to hire or rent additional facilities.

Each hall services the need for its given location. The goodwill generated in the area cannot be measured. It allows for the Muslim and non-Muslim community to interact in a healthy manner.

We continue to place great importance on sharing a good understanding of Islam with our non-Muslim community whilst gaining an understanding of their culture and traditions.

FINANCIAL REVIEW

a. Reserves policy

In order that the charity can provide the required level of administration and support costs on a consistent and ongoing basis it continues to hold at least 1 years operating costs as surplus in the bank account.

At the end of the year, the charity held general funds as in the Statement of Financial Activites. The trustees are of the opinion that this level of reserves is essential to cover the day to day running cost of the charity.

b. Results

The results of the charity shows that it had a surplus of £5,758 in the year.

FOR THE YEAR ENDED 31 DECEMBER 2020

TRUSTEES' REPORT

c. Financial management policies

There is a segregation of duties between the book keeping and review of the financial statements, which are undertaken by two separate individuals. The management accounts are reviewed by a qualified accountant.

PLANS FOR THE FUTURE

a. Future developments

The short term objective of the trustees are to find further venues in and around the City of London.

Covid-19 and Going Concern

The charity operated for three months to 31 March 2020. Owing to the nationwide lockdown no halls could be hired which meant the postponement of the Friday Prayers at all the Halls4Jumuah (H4J) venues. There was a brief restarting of Friday prayers between October and December 20 only at the Dutch centre. This was because of a brief opening of the economy which led to the Dutch Centre trustees inviting H4J to recommence Friday Prayers in their hall. Subsequently since the year-end H4J started from June 21 in earnest providing Friday Prayer facilities from the Dutch Centre. H4J will be opening 4 halls from October 21. The trustees have assessed Going Concern and we feel that the charity is able to pay for its liabilities as they arise. The goodwill from the hall providers has shown that they are ready and waiting to resume hiring halls to us. We are naturally feeding the demand, which has been slowly increasing, from September 21.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and thereby take reasonable steps for the prevention and detection of fraud and other irregularities.

FOR THE YEAR ENDED 31 DECEMBER 2020

TRUSTEES' REPORT

This report was approved by the Board of Trustees on 11 October 2021 and signed on their behalf, by:

On behalf of the Board

Tarig Mushtaq

Mr T Mushtaq

Trustee

Halls4Jumuah

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HALLS4JUMUAH

I report on the accounts of the company for the year ended 31 December 2020 .

This report is made solely to the trustees as a body, in accordance with the Charities Act 2011. My examination has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the trustees as a body, for my examination, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed and I am qualified to undertake the examination by being a qualified member of ICAEW .

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT


My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Charities Act 2006 have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020**



Date: 15 October 2021

SHAKIL A. RAJA FCCA ACA
Lever Bros & Co
Chartered Accountants
The Station Masters' House
168 Thornbury Road
Isleworth
TW7 4QE

**Statement of Financial Activities
for the year ended 31 December 2020**

	Unrestricted funds	Restricted funds	2020 Total	2019 Total
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	20,985	9,936	30,921	83,651
Total Income and endowments	20,985	9,936	30,921	83,651
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	13,378	11,785	25,163	73,441
Total Expenses	13,378	11,785	25,163	73,441
Net gains on investments				
Net Income	7,607	(1,849)	5,758	10,210
Transfers between funds	(1,849)	1,849	-	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	5,758	-	5,758	10,210
Total funds brought forward	93,016	-	93,016	82,806
Net funds carried forward	98,774	-	98,774	93,016

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	2	-	181
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	-	450
Cash at bank and in hand		99,134	94,771
		<u>99,134</u>	<u>95,221</u>
CREDITORS: Amounts falling due within one year	4	<u>360</u>	<u>2,386</u>
NET CURRENT ASSETS		<u>98,774</u>	<u>92,835</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,774</u>	<u>93,016</u>
CAPITAL AND RESERVES			
Unrestricted funds			
General fund	5	98,774	93,016
		<u>98,774</u>	<u>93,016</u>

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 11 October 2021 and signed on their behalf by



Mr A Baccus
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 1 January 2020	430	430
Disposals	(430)	(430)
At 31 December 2020	<u>-</u>	<u>-</u>
Depreciation		
At 1 January 2020	249	249
Disposals	(249)	(249)
At 31 December 2020	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 December 2020	<u>-</u>	<u>-</u>
At 31 December 2019	<u>181</u>	<u>181</u>

Halls4Jumuah

3. DEBTORS

	2020	2019
	£	£
Amounts falling due within one year:		
Other debtors	-	450
	<u>-</u>	<u>450</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	360	2,386
	<u>360</u>	<u>2,386</u>

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	93,016	20,986	(13,379)	(1,849)	98,774
	<u>93,016</u>	<u>20,986</u>	<u>(13,379)</u>	<u>(1,849)</u>	<u>98,774</u>

6. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	-	9,936	(11,785)	1,849	-
	<u>-</u>	<u>9,936</u>	<u>(11,785)</u>	<u>1,849</u>	<u>-</u>

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**Incoming Resources
for the year ended 31 December 2020**

	2020	2019
	£	£
Incoming resources		
Incoming resources from generated funds		
Charitable Activity		
Cash Collected- Halls	13,388	58,180
Gift Aid- Individuals donations	2,054	3,875
Just Giving.com	2,518	3,528
Charities Aid	440	1,150
Education Class	1,000	-
Zakat Received	9,936	16,918
Card Machine Income	1,585	-
	<u>30,921</u>	<u>83,651</u>
	<u>30,921</u>	<u>83,651</u>
	<u>30,921</u>	<u>83,651</u>

Halls4Jumuah

Expenses
for the year ended 31 December 2020

	2020	2019
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Hall hire charges	8,254	42,178
Website cost	-	3,754
Accountancy fees	360	360
Khateeb's reimbursements	1,500	5,065
Caretaker	1,940	3,280
Card Machine commission	63	-
Card Machine Hire Fee	545	-
Subscriptions	216	216
Donation- Hospital Appeal	-	1,430
Sundry expenses	319	180
Zakat paid	11,785	16,918
Depreciation of plant and machinery	-	60
Loss on plant and machinery disposal	181	-
	<u>25,163</u>	<u>73,441</u>
	<u>25,163</u>	<u>73,441</u>