

WEST NORWOOD MUSLIM COMMUNITY PROJECT

England & Wales · Charity number 1154134

Details

Status Registered

Legal form CIO

Registered 2013-10-08

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

Contact

Address 20 Otter Drive
Carshalton
SM5 2FH

Phone 07926998370

Email info@wnmcp.org.uk

Website www.wnmcp.org.uk

Activities

Objects: THE OBJECTS OF THE ORGANISATION ARE:-(A) TO ADVANCE THE ISLAMIC FAITH IN THE UK FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE RELIGION.(B) TO ADVANCE THE EDUCATION OF CHILDREN LIVING IN LAMBETH AND THE SURROUNDING AREA BY THE PROVISION OF SUPPLEMENTARY EDUCATION.

Activities: We provide a community base for the Muslim population of West NorwoodWe provide weekly Friday prayers in West Norwood and Eid Prayers biannually. We provide Islamic education for adults and childrenWe hold Muslim community eventsWe facilitate activities during Ramadan, including:a) Iftar mealb) Special night prayersc) Suhur meald) Qur'an classes and Islamic education

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LAMBETH
- Croydon
- Lambeth
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-11	£6,225	£6,133	-	-
2023-11-11	£1,470	£1,926	-	-
2022-11-11	£1,980	£6,703	-	-
2021-11-11	£3,725	£3,213	-	-
2020-11-11	£2,293	£404	-	-

Trustees

Name	Role	Appointed
Dr Jurnorain Ghani	Chair	2024-06-23
Gabriel Akibo-Betts		2024-06-23
Hamish William Bjorn McKerchar		2024-06-23
Syed Jafar Hasany		2024-06-23

WEST NORWOOD MUSLIM COMMUNITY PROJECT

England & Wales - Charity number 1154134

Accounts



Trustees' Annual Report for the period

For the period from			Period end date			
12	11	2023	To	11	11	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

20 Otter Drive	
Carshalton	
Sutton	
Postcode	SM5 2FH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Jornorain Gani	Chairman	June 23 rd – November 11 th 2024	Board of Trustees
2	Muhammad Junade Zakir	Director	June 23 rd – November 11 th 2024	Board of Trustees
3	Hamish William Bjorn McKerchar	Trustee	June 23 rd – November 11 th 2024	Board of Trustees
4	Gabriel Akibo-Betts	Trustee	June 23 rd – November 11 th 2024	Board of Trustees
5	Syed Jafar Hasany	Trustee	June 23 rd – November 11 th 2024	Board of Trustees
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Application by prospective members and final appointment by Chairman , Director and Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (a) To advance the Islamic faith in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the religion.
- (b) To advance the education of children living in Lambeth and the surrounding area by the provision of supplementary education.

Facilitating congregational prayers for the Muslim community in West Norwood
Ramadan Activities, including evening meal and night prayers,
Fundraising for external charities,
Partaking in local community events,
Youth activities,

I can confirm that the trustees have had regard to the Charity Commission's guidance on public benefit and that our work is in accordance to working for the Public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our volunteers and the foundations that we have laid down in West Norwood have continued to help the community.

We have also noticed the rise in members of the local community who are coming to the Islamic faith, from teenagers upwards. This has prompted us to start networking with them and providing extra services for their integration into the community.

In this financial year we organised a number of activities for the local Muslim community:

1. In March 2024, we organised a Pre-Ramadan event for New Muslims of West Norwood and surrounding areas.
2. In June 2024 we began planning a 4-day Summer Activity Camp for Muslim youth from the ages of 12 – 17 in South Croydon, building upon the Day Camp we organised in the previous year. The camp was held in August 2024. As a result of planning this event we:
 - a). Trained and inducted 9 volunteers, including the processing of 9 Enhanced DBS Checks, which all came back with a Clear Result.
 - b). Established and strengthened relationships with external service providers, such as Frylands Wood Outdoor Centre, where we held our 4-day camp.
 - c). Established and strengthened relationship with Community organisations, like Norbury Muslim Centre, whose Imam was one of our religious instructors.
 - d). Developed systems and procedures for the running of a summer camp.
 - e). Gained valuable feedback from volunteers and attendees of our camps.
3. In September 2024 we organised a Post-Camp Meeting and Lunch for our volunteers, to provide feedback for the event and how we can improve on it for the following year.

Section E

Financial review

Brief statement of the charity's policy on reserves

All income that is generated by WNMCP is spent as and when it is needed. We may accrue reserves over a period of time, but this is not at an expense of withholding funds from our day-to-day activities. Our fundraising is for the general purposes of the Charity, unless stated otherwise. In the case of specific fundraising, we set aside these restricted funds and use them accordingly without haste. In keeping with being transparent, we do not at this time have a specific policy on reserves, aside from what has already been stated.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr. Jurnorain Gani	Muhammad Junade Zakir
Position (eg Secretary, Chair, etc)	Chairman	Director

Date 02.09.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name WEST NORWOOD MUSLIM COMMUNITY PROJECT	No (if any) 1154134
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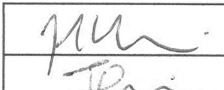
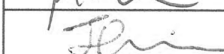
Receipts and payments accounts

For the period from	Period start date 12/11/2023	To	Period end date 11/11/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS- General	400	820	-	1,220	1,470
Ticket sales fo activity camp	3,002	-	-	3,002	-
HMRC - Gift Aid	1,703	-	-	1,703	-
	-	-	-	-	-
Loan	300	-	-	300	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,405	820	-	6,225	1,470
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,405	820	-	6,225	1,470
A3 Payments					
EVENTS & ACTIVITIES CAMP	4,699	820	-	5,519	1,677
ADVERT / MKTNG	27	-	-	27	124
Transport for activity camp	260	-	-	260	-
DONATIONS	-	-	-	-	50
OFFICE & TELEPHONE COSTS	142	-	-	142	-
WEB HOSTING	85	-	-	85	-
ACCOUNTANTS	100	-	-	100	75
TRAINING COSTS	-	-	-	-	-
Sub total	5,313	820	-	6,133	1,926
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,313	820	-	1,926	1,926
Net of Receipts/(Payments)	92	-	-	92	456
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13	-	-	13	443
Cash funds this year end	79	-	-	79	13

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO- OP BANK	79		-
		-	-	-
		-	-	-
	Total cash funds	79		
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountants Fee	U.R	100	
	Loan	U.R	300	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	M J A ZAKIR JURNORAIN GANI	30/08/2025 30/08/2025	

WEST NORWOOD MUSLIM COMMUNITY PROJECT

England & Wales - Charity number 1154134

Accounts



Trustees' Annual Report for the period

For the period from

12 11 2022

Period end date

11 11 2023

To

Section A

Reference and administration details

Charity name

West Norwood Muslim Community Project

Other names charity is known by

WNMCP

Registered charity number (if any)

1154134

Charity's principal address

Flat 2, 22 Glencairn Road

London

Postcode

SW16 5DF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Omer Moghraby	Chairman		Dr. Omer Moghraby
2	Muhammad Junade Zakir	General Secretary		Muhammad Junade Zakir
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mohammad Uzair	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Application by prospective members and final appointment by General Secretary and Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	(a) To advance the Islamic faith in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the religion.
	(b) To advance the education of children living in Lambeth and the surrounding area by the provision of supplementary education.

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Fundraising for external charities,
Partaking in local community events,
Youth activities,

I can confirm that the trustees have had regard to the Charity Commission's guidance on public benefit and that our work is in accordance to working for the Public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our volunteers and the foundations that we have laid down in West Norwood have continued to help the community.

Regular activities have resumed in the community, and normality has returned to the day-to-day services provided by our volunteers at the West Norwood Islamic Centre.

We have also noticed the rise in members of the local community who are coming to the Islamic faith, from teenagers upwards. This has prompted us to start networking with them and providing extra services for their integration into the community.

In this financial year we organised a number of activities for the local Muslim community:

1. In April 2023, we organised a Ramadan Iftar event for New Muslims of West Norwood and surrounding areas.
2. Also in April 2023, we started a networking group for New and Young Muslims in the West Norwood and surrounding areas on WhatsApp.
3. In May 2023 we sponsored a monthly New Muslims dinner in a local mosque.
4. In July 2023 we organised an Activity Day Camp for Muslim youth from the ages of 13 – 22 in South Croydon.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

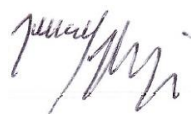
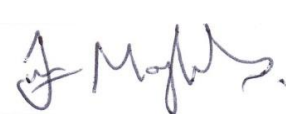
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Junade Zakir	Dr Omer Moghraby
Position (eg Secretary, Chair, etc)	General Secretary	Chairman

Date 10.09.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name WEST NORWOOD MUSLIM COMMUNITY PROJECT	No (if any) 1154134
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CC16a

Receipts and payments accounts

For the period from	Period start date 12/11/2022	To	Period end date 11/11/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS- General	1,470	-	-	1,470	1,980
HMRC - Gift Aid	-	-	-	-	-
Refunds	-	-	-	-	-
Sub total (Gross income for AR)	1,470	-	-	1,470	1,980
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,470	-	-	1,470	1,980
A3 Payments					
EVENTS & ACTIVITIES	1,677	-	-	1,677	-
ADVERT / MKTNG	124	-	-	124	193
DONATIONS	50	-	-	50	6,183
OFFICE & TELEPHONE COSTS	-	-	-	-	-
WEB HOSTING	-	-	-	-	94
ACCOUNTANTS	75	-	-	75	-
ICO, FILING & GUEST FEES	-	-	-	-	83
TRAINING COSTS	-	-	-	-	-
Sub total	1,926	-	-	1,926	6,553
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,926	-	-	1,926	6,553
Net of Receipts/(Payments)	- 456	-	-	- 456	- 4,573
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	443	-	-	443	5,016
Cash funds this year end	- 13	-	-	- 13	443

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO- OP BANK	- 13		-
		-	-	-
		-	-	-
	Total cash funds	- 13		
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountants Fee	U.R	75	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		M J A ZAKIR JURNORAIN GANI		

WEST NORWOOD MUSLIM COMMUNITY PROJECT

England & Wales - Charity number 1154134

Accounts



Trustees' Annual Report for the period

For the period from			Period end date			
12	11	2021	To	11	11	2022

Section A Reference and administration details

Charity name

West Norwood Muslim Community Project

Other names charity is known by

WNMCP

Registered charity number (if any)

1154134

Charity's principal address

184 Friern Road
Dulwich
London
Postcode SE22 0BA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Omer Moghraby	Chairman		Dr. Omer Moghraby
2	Muhammad Junade Zakir	General Secretary		Muhammad Junade Zakir
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mohammad Uzair	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
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- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	(a) To advance the Islamic faith in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the religion.
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Facilitating congregational prayers for the Muslim community in West Norwood
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Youth activities,

I can confirm that the trustees have had regard to the Charity Commission's guidance on public benefit and that our work is in accordance to working for the Public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our volunteers and the foundations that we have laid down in West Norwood have continued to help the community in since the restrictions of the Covid-19 pandemic have been relaxed.

Regular activities have resumed in the community, and normality has returned to the day-to-day services provided by our volunteers at the West Norwood Islamic Centre.

We have also noticed the rise in members of the local community who are coming to the Islamic faith, from teenagers upwards. This has prompted us to start networking with them and providing extra services for their integration into the community.

We are planning to hold events and facilitate services in the coming year to enhance the experience of these New Muslims and let them feel that their needs are being fulfilled during this new stage in this life.

Section E

Financial review

Brief statement of the charity's policy on reserves

All income that is generated by WNMCP is spent as and when it is needed. We may accrue reserves over a period of time, but this is not at an expense of withholding funds from our day-to-day activities. Our fundraising is for the general purposes of the Charity, unless stated otherwise. In the case of specific fundraising, we set aside these restricted funds and use them accordingly without haste. In keeping with being transparent, we do not at this time have a specific policy on reserves, aside from what has already been stated.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


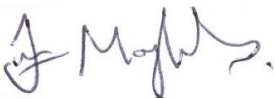
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Junade Zakir	Dr Omer Moghraby
Position (eg Secretary, Chair, etc)	General Secretary	Chairman

Date 11.09.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name WEST NORWOOD MUSLIM COMMUNITY PROJECT	No (if any) 1154134
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CC16a

Receipts and payments accounts

For the period from	Period start date 12/11/2021	To	Period end date 11/11/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS- General	1,980	-	-	1,980	2,206
HMRC - Gift Aid	-	-	-	-	1,503
Refunds	-	-	-	-	11
Sub total (Gross income for AR)	1,980	-	-	1,980	3,720
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	1,980	-	-	1,980	3,720
A3 Payments					
PREMISES RENT & SERVICES	-	-	-	-	-
FRAUD Payment	-	-	-	-	-
ADVERT / MKTNG	193	-	-	193	-
LOAN REPAYMENTS	-	-	-	-	-
DONATIONS	6,183	-	-	6,183	3,000
ZAKAT	-	-	-	-	-
OFFICE & TELEPHONE COSTS	-	-	-	-	-
WEB HOSTING	94	-	-	94	-
WATER RATES	-	-	-	-	-
INDEPENDENT EXAMINERS FEE	-	-	-	-	-
LATE FILING FEES	-	-	-	150	150
ICO, FILING & GUEST FEES	83	-	-	83	64
TRAINING COSTS	-	-	-	-	-
Sub total	6,553	-	-	6,703	3,214
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	6,553	-	-	3,214	3,214
Net of Receipts/(Payments)	- 4,573	-	-	- 4,573	506
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,016	-	-	5,016	4,510
Cash funds this year end	443	-	-	443	5,016

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO- OP BANK	443		-
		-	-	-
		-	-	-
	Total cash funds	443		
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Examiners Fee	U.R	50	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		M J A ZAKIR O S MOGHRABY		11/09/2023 11/09/2023

WEST NORWOOD MUSLIM COMMUNITY PROJECT

England & Wales - Charity number 1154134

Accounts



Trustees' Annual Report for the period

For the period from			Period end date			
12	11	2020	To	11	11	2021

Section A Reference and administration details

Charity name

West Norwood Muslim Community Project

Other names charity is known by

WNMCP

Registered charity number (if any)

1154134

Charity's principal address

184 Friern Road
 Dulwich
 London
 Postcode SE22 0BA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Omer Moghraby	Chairman		Dr. Omer Moghraby
2	Muhammad Junade Zakir	General Secretary		Muhammad Junade Zakir
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mohammad Jabir Hashmi	
Sohaib Hashmi	

Umer Suleman	
Mohammad Uzair	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Application by prospective members and final appointment by General Secretary and Chairman

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- | |
|--|
| <p>(a) To advance the Islamic faith in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the religion.</p> <p>(b) To advance the education of children living in Lambeth and the surrounding area by the provision of supplementary education.</p> |
|--|

Facilitating congregational prayers for the Muslim community in West Norwood
Ramadan Activities, including evening meal and night prayers,
Fundraising for external charities,
Partaking in local community events,
Youth activities,

I can confirm that the trustees have had regard to the Charity Commission's guidance on public benefit and that our work is in accordance to working for the Public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our volunteers and the foundations that we have laid down in West Norwood have continued to help the community in this difficult year. West Norwood Islamic Centre has fully reopened as of January 2021.

Activities have resumed in the community, and some normality has returned to the day to day services provided by our volunteers at the West Norwood Islamic Centre, however the strain that Covid-19 brought about on the community has remained, with worshippers continuing to wear masks and hand gel being provided regularly for anyone to use.

Section E

Financial review

Brief statement of the charity's policy on reserves

All income that is generated by WNMCP is spent as and when it is needed. We may accrue reserves over a period of time, but this is not at an expense of withholding funds from our day to day activities. Our fundraising is for the general purposes of the Charity, unless stated otherwise. In the case of specific fundraising, we set aside these restricted funds and use them accordingly without haste. In keeping with being transparent, we do not at this time have a specific policy on reserves, aside from what has already been stated.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

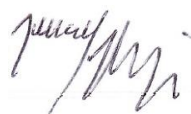
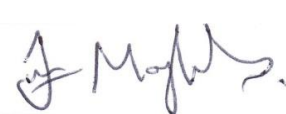
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Junade Zakir	Dr Omer Moghraby
Position (eg Secretary, Chair, etc)	General Secretary	Chairman

Date 06.09.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name WEST NORWOOD MUSLIM COMMUNITY PROJECT	No (if any) 1154134
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CC16a

Receipts and payments accounts

For the period from	Period start date 12/11/2020	To	Period end date 11/11/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS- General	2,206	-	-	2,206	2,293
HMRC - Gift Aid	1,503	-	-	1,503	-
Refunds	11	-	-	11	13
Sub total (Gross income for AR)	3,720	-	-	3,720	2,306
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	3,720	-	-	3,720	2,306
A3 Payments					
PREMISES RENT & SERVICES	-	-	-	-	-
FRAUD Payment	-	-	-	-	-
AUDIO EQUIPMENT	-	-	-	-	-
LOAN REPAYMENTS	-	-	-	-	-
DONATIONS	3,000	-	-	3,000	-
ZAKAT	-	-	-	-	-
OFFICE & TELEPHONE COSTS	-	-	-	-	206
WEB HOSTING	-	-	-	-	122
WATER RATES	-	-	-	-	-
INDEPENDENT EXAMINERS FEE	-	-	-	-	-
LATE FILING FEES	150	-	-	150	-
ICO, FILING & GUEST FEES	64	-	-	64	26
TRAINING COSTS	-	-	-	-	-
Sub total	3,214	-	-	3,214	354
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	3,214	-	-	3,214	354
Net of Receipts/(Payments)	506	-	-	506	1,952
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,510	-	-	4,510	2,558
Cash funds this year end	5,016	-	-	5,016	4,510

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO- OP BANK	5,016		-
		-	-	-
		-	-	-
	Total cash funds	5,016		
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Examiners Fee	U.R	50	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		M J A ZAKIR O S MOGHRABY		

WEST NORWOOD MUSLIM COMMUNITY PROJECT

England & Wales - Charity number 1154134

Accounts



Trustees' Annual Report for the period

For the period from			Period end date			
12	11	2019	To	11	11	2020

Section A Reference and administration details

Charity name

West Norwood Muslim Community Project

Other names charity is known by

WNMCP

Registered charity number (if any)

1154134

Charity's principal address

184 Friern Road
Dulwich
London
Postcode SE22 0BA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Omer Moghraby	Chairman		Dr. Omer Moghraby
2	Muhammad Junade Zakir	General Secretary		Muhammad Junade Zakir
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mohammad Jabir Hashmi	
Sohaib Hashmi	

Umer Suleman	
Mohammad Uzair	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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Summary of the objects of the charity set out in its governing document

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|--|

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Youth activities,

I can confirm that the trustees have had regard to the Charity Commission's guidance on public benefit and that our work is in accordance to working for the Public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our volunteers and the foundations that we have laid down in West Norwood have continued to help the community in this difficult year. West Norwood Islamic Centre was closed briefly during the first and second lockdowns in 2020, however was open again in the interim and aims to remain open thereafter.

Due to Covid-19 lockdown and restrictions through most of 2020, we were unable to provide any further activities or special events for the community.

We have had discussions with members of the community in furthering our work, once the Covid-19 restrictions have eased and there is an easier movement of people and less control on numbers of people meeting, both indoors and outdoors.

We aim to resume our work and bring back benefit to the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

All income that is generated by WNMCP is spent as and when it is needed. We may accrue reserves over a period of time, but this is not at an expense of withholding funds from our day to day activities. Our fundraising is for the general purposes of the Charity, unless stated otherwise. In the case of specific fundraising, we set aside these restricted funds and use them accordingly without haste. In keeping with being transparent, we do not at this time have a specific policy on reserves, aside from what has already been stated.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


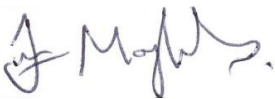
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Junade Zakir	Dr Omer Moghraby
Position (eg Secretary, Chair, etc)	General Secretary	Chairman

Date 29.09.2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name WEST NORWOOD MUSLIM COMMUNITY PROJECT	No (if any) 1154134
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CC16a

Receipts and payments accounts

For the period from	Period start date 12/11/2019	To	Period end date 11/11/2020
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
DONATIONS- General	2,293	-	-	2,293	1,697
DONATIONS- others	-	-	-	-	-
Refund	13	-	-	13	35
Sub total (Gross income for AR)	2,306	-	-	2,306	1,732
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,306	-	-	2,306	1,732
A3 Payments					
PREMISES RENT & SERVICES	-	-	-	-	-
FRAUD Payment	-	-	-	-	35
AUDIO EQUIPMENT	-	-	-	-	-
LOAN REPAYMENTS	-	-	-	-	-
HUMAN APPEAL & MU AID DONATION	-	-	-	-	-
ZAKAT	-	-	-	-	-
OFFICE & TELEPHONE COSTS	206	-	-	206	118
WEB HOSTING	122	-	-	122	-
WATER RATES	-	-	-	-	-
INDEPENDENT EXAMINERS FEE	-	-	-	-	180
CALAIS AID COSTS	-	-	-	-	-
ICO, FILING & GUEST FEES	26	-	-	26	93
TRAINING COSTS	-	-	-	-	-
Sub total	354	-	-	354	426
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	354	-	-	354	426
Net of Receipts/(Payments)	1,952	-	-	1,952	1,306
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,558	-	-	2,558	1,252
Cash funds this year end	4,510	-	-	4,510	2,558

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO- OP BANK	4,510		-
		-	-	-
		-	-	-
	Total cash funds	4,510	OK	OK
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Examiners fees	U.R	50	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		M J A ZAKIR O S MOGHRABY		