



Trustees' Annual Report for the period

For the period from			To	Period end date		
12	11	2019		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
3				
4				
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7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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

- (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.

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)

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.

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

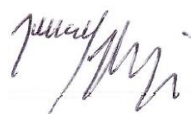
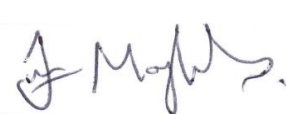
Other optional information

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

CC16a

Receipts and payments accounts

For the period from	Period start date 12/11/2019	To	Period end date 11/11/2020
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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	2,293	-	-	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		
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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		