



# Trustees' Annual Report for the period

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

## 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

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 <sup>rd</sup> – November 11 <sup>th</sup> 2024	Board of Trustees
2	Muhammad Junade Zakir	Director	June 23 <sup>rd</sup> – November 11 <sup>th</sup> 2024	Board of Trustees
3	Hamish William Bjorn McKerchar	Trustee	June 23 <sup>rd</sup> – November 11 <sup>th</sup> 2024	Board of Trustees
4	Gabriel Akibo-Betts	Trustee	June 23 <sup>rd</sup> – November 11 <sup>th</sup> 2024	Board of Trustees
5	Syed Jafar Hasany	Trustee	June 23 <sup>rd</sup> – November 11 <sup>th</sup> 2024	Board of Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

### 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.

**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.

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

CC16a

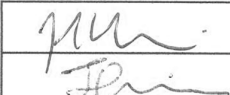
## Receipts and payments accounts

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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,405</b>	<b>820</b>	<b>-</b>	<b>6,225</b>	<b>1,470</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,405</b>	<b>820</b>	<b>-</b>	<b>6,225</b>	<b>1,470</b>
<b>A3 Payments</b>					
EVENTS & ACTIVITIES CAMP	4,699	820	-	5,519	1,677
ADVERT / MKTNG	27			27	124
Transport for actvity camp	260			260	
DONATIONS	-			-	50
OFFICE & TELEPHONE COSTS	142	-	-	142	-
WEB HOSTING	85	-	-	85	-
ACCOUNTANTS	100	-	-	100	75
TRAINING COSTS	-	-	-	-	-
<b>Sub total</b>	<b>5,313</b>	<b>820</b>	<b>-</b>	<b>6,133</b>	<b>1,926</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,313</b>	<b>820</b>	<b>-</b>	<b>1,926</b>	<b>1,926</b>
<b>Net of Receipts/(Payments)</b>	<b>92</b>	<b>-</b>	<b>-</b>	<b>92</b>	<b>- 456</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>- 13</b>	<b>-</b>	<b>-</b>	<b>13</b>	<b>443</b>
<b>Cash funds this year end</b>	<b>79</b>	<b>-</b>	<b>-</b>	<b>79</b>	<b>13</b>

## 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 £
<b>B1 Cash funds</b>	CO- OP BANK	79		-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	79		
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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