

**Registered Charity Number:**  
**1154535**

# **Al-Towbah Islamic Centre**

## **Financial Statements**

**For the period end 31 August 2025**

## **Al-Towbah Islamic Centre**

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**Al-Towbah Islamic Centre**  
**Legal and administrative information**

**Trustees**

Mr Abdul Kadir Adow  
Mr Yahye Hassan

**Accountants**

QH Associates Limited  
208 Roundhay Road  
Leeds  
West Yorkshire  
LS8 5AA

**Bankers**

Barclays

**Business address**

2 Whitfield Street  
Leeds  
West Yorkshire  
LS8 5AJ

**Charity Number**

1154535

## **Al-Towbah Islamic Centre**

### **Trustees' Report for the year ended 31 August 2025**

The trustees present their report and the financial statements for the year ended 31 August 2025. The board of trustees are satisfied with the performance of the charity during the year and position at 31 August 2024 and consider that the charity is in a strong position to continue its objectives during the coming year, and that the charity assets are adequate to fulfil its obligations.

### **Name, Registered Office and constitution of the charity**

The full name of the charity is Al-Towbah Islamic Centre.

The legal Registration details are:

Date of formation	11/11/2013
The Principal Office	2 Whitfield Road, Leeds, LS8 5AJ
Charity Registration number	1154535

### **Mission and Objects**

Islamic worship and religious teachings

### **Members**

The members who served during the year and up to the date of this report are set out on page 1.

## **Al-Towbah Islamic Centre**

### **Trustees Report for the year ended 31 August 2025**

#### **Statements of the trustees for the year ended 31 August 2025**

The charities Act require the Board of Trustees to prepare financial statements for each year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

- Select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed,subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transaction and enable them to ensure that the financial They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees report and responsibility of the independent examiner in relation to trustees report is limited to examining the report and ensuring that, on the face of the report there are no inconsistencies with the figures disclosed in

**This report is approved by the board of trustees on 11 September 2025**

**President**

**Al-Towbah Islamic Centre**

**Accountants' report on the unaudited accounts  
to Al-Towbah Islamic Centre**

You have approved the accounts for the year ended 31 August 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

QH Associates Limited  
Accountants And Tax advisors  
208 Roundhay Road  
Leeds  
West Yorkshire  
LS8 5AA

11 September 2025

**Al-Towbah Islamic Centre**  
**Statement of financial activities**  
**for the year ended 31 August 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Donations and collections	27,096	20,724
Business grant	-	-
 <b>Resources expended</b>		
Wages, salaries and other staff costs	6,240	6,925
Car and travel expenses	31	163
Premises costs	12,317	10,710
Repairs and renewals of property and equipment	1,556	1,710
Telephone, stationery and other office costs	1,928	4,507
Advertising and business entertainment costs	18	110
Accountancy, legal and other professional fees	575	575
Depreciation	990	168
Sundry expenses	358	167
	<hr/>	<hr/>
	24,013	25,035
	<hr/>	<hr/>
 <b>Net income for the year</b>	 3,083	 (4,311)
	<hr/>	<hr/>

**Al-Towbah Islamic Centre**  
**Registered Charity number: 1154535**  
**Balance Sheet**  
**as at 31 August 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	5,610	6,520
<b>Current assets</b>			
Bank/building society balances	32,487	29,815	
Cash in hand	3,173	3,123	
Other current assets and prepayments	1,350	3,500	
	37,010	36,438	
Accruals	(2,699)	722	
<b>Net current assets</b>		39,709	35,716
<b>Net assets</b>		45,319	42,236
<b>Funds of the charity</b>			
Total charity funds	4	45,319	42,236
		45,319	42,236

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Whitfield street, Leeds, LS8 5AJ

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Yahye Hassan  
Director

Approved by the board on 11 September 2025



**Al-Towbah Islamic Centre**  
**Notes to the Accounts**  
**for the year ended 31 August 2025**

**1 Accounting basis**

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005, and applicable UK Accounting Standards and the Charities Act 1993.

**2 Statement of financial activities analysis**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Incoming resources</b>		
Donations and collections	<u>27,096</u>	<u>20,724</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	<u>6,240</u>	<u>6,925</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	<u>31</u>	<u>163</u>
<b>Premises costs</b>		
Rent	6,000	6,000
Rates	650	796
Light and heat	2,142	3,174
Service charges	2,988	210
Cleaning	537	530
	<u>12,317</u>	<u>10,710</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>1,556</u>	<u>1,710</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	400	524
Stationery and printing	136	71
Hire of equipment	48	2,466
Software	12	
Other insurance costs	1,332	1,446
	<u>1,928</u>	<u>4,507</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR	<u>18</u>	<u>110</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>575</u>	<u>575</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>990</u>	<u>168</u>
<b>Sundry expenses</b>		
Other expenses	<u>358</u>	<u>167</u>