

MARKAZ AT TAWHEED

England & Wales · Charity number 1163893

Details

Status Registered

Legal form Other

Registered 2015-10-08

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

Contact

Address 171-173 Penarth Road
Grangetown
Cardiff
CF11 6JW

Phone 07877776749

Email Markaztawheed2014@gmail.com

Website www.tawheedcardiff.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN CARDIFF FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, EID FESTIVALS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH ACCORDING TO THE AUTHENTIC SOURCES OF ISLAM AND ACCORDING TO THE SALAF-AS-SAALIH.

Activities: To advance the Islamic religion in Cardiff and to enlighten others about the Islamic religion for the public benefit. To provide a community space and community activities, promoting influences Islam has on the community and to individuals. To reduce the negative perception of Islam currently felt in the United Kingdom and overseas. To work with young people who are under threat of being radicalised

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£118,934	£115,966	-	-
2024-03-31	£121,445	£87,457	-	-
2023-03-31	£73,283	£82,068	-	-
2022-03-31	£86,748	£79,607	-	-
2021-03-31	£76,234	£68,785	-	-

Trustees

Name	Role	Appointed
AHMED AHMED		2015-10-08
HUSSEIN ABDI		2015-10-08
MOHAMED EBRAHIM		2016-02-01
SHAFIQ MOHAMMED		2015-10-08

MARKAZ AT TAWHEED

England & Wales - Charity number 1163893

Accounts

Charity Registered Number:1163893

Markaz At Tawheed

Trustees' Report And Financial Statements

For The Year Ended 31 March 2025

NV Associates Limited
Chartered Certified Accountants
Biglis House
Cardiff Road
Barry
Vale of Glamorgan
CF63 2BA

Markaz At Tawheed

Legal And Administrative Information

Registered Charity Number: 1163893

Chairman: Ahmed Ahmed

Treasurer: Hussein Abdi

Trustees: Ahmed Ahmed
Shafiq Mohammed
Hussein Abdi
Mohamed Ebrahim

Secretary: Shafiq Mohammed

Registered Office: 171-173 Penarth Road
Grangetown
Cardiff
CF11 6JW

Accountants: NV Associates Limited
Chartered Certified Accountants
Biglis House
Cardiff Road
Barry
Vale of Glamorgan
CF63 2BA

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2025

The Charity trustees present their annual report for the year ended 31 March 2025 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance And Management

Governing document

The Charitable Incorporated Organisation (CIO) is governed by it's constitution last amended July 2015.

The objects of the CIO are:

To advance the Islamic religion in Cardiff and to enlighten others about the Islamic religion for the public benefit. This will be achieved by the holding of prayer meetings, lectures, Eid festivals and producing and/or distributing literature on the Islamic faith according to the authentic sources of Islam.

To provide a community space and community activities, promoting the positive influences Islam has on the community and to individuals whether they are Non-Muslims or Muslims

To reduce the negative perception of Islam currently felt in the United Kingdom and overseas due to terrorism and extremism within the UK and abroad

To work with young people who are under threat of being radicalised, ensuring they have the ability to analyse any information given to them so they are equipped with the tools to make decisions that won't affect their life in a negative fashion.

Achievements And Performance

During the year the CIO has promoted, particularly for the benefit of it's target community, it's main objectives as set out in the constitution.

During the year the CIO has had further repair and refurbishment work carried out on the premises that it owns and operates from.

Financial Review

Plans For Future Periods

The CIO continues to promote it's main objectives in the coming year.

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2025

Accounting And Reporting Responsibilities

The trustees are responsible for preparing the Trustees' Annual 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 and 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 apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a 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 which 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 provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 23 January 2026 signed on its behalf by:

.....
Shafiq Mohammed
Trustee

Markaz At Tawheed

Statement Of Financial Activities

Detailed Analysis Of Movements In Funds

For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
General Fund				
Balance B/fwd	432,637		406,970	
(Deficit)/Surplus for the year	<u>(4,302)</u>		<u>25,667</u>	
		<u>428,335</u>		<u>432,637</u>
Total Funds At 31 March 2025		<u><u>£428,335</u></u>		<u><u>£432,637</u></u>

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2025

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. 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, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

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

Tangible Fixed Assets And Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 15% reducing balance basis
Fixtures and Fittings - 15% reducing balance basis

2. Turnover

Incoming resources derive mainly from voluntary donations received.

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2025	2024
General /Support	2	2
	=	=

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2025

4. Tangible Fixed Assets

	Land And Buildings £	Plant And Machinery £	Total £
Cost:			
At 1 April 2024	395,621	4,376	399,997
Additions	-	5,542	5,542
	<hr/>	<hr/>	<hr/>
At 31 March 2025	395,621	9,918	405,539
	<hr/>	<hr/>	<hr/>
Depreciation:			
At 1 April 2024	-	1,960	1,960
Charge for the year	-	1,194	1,194
	<hr/>	<hr/>	<hr/>
At 31 March 2025	-	3,154	3,154
	<hr/>	<hr/>	<hr/>
Net book value:			
At 31 March 2025	£395,621	£ 6,764	£402,385
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2024	£395,621	£ 2,416	£398,037
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. Debtors And Prepayments

Amounts falling due within one year:

	2025 £	2024 £
Sundry Debtors	1,500	1,500
Other Debtors	1,139	1,139
	<hr/>	<hr/>
	£2,639	£2,639
	<hr/> <hr/>	<hr/> <hr/>

6. Creditors

Amounts falling due within one year:-

	2025 £	2024 £
Paypal Account	1,419	-
Sundry Creditors	2,719	3,719
Accruals And Deferred Income	1,500	1,802
	<hr/>	<hr/>
	£ 5,638	£ 5,521
	<hr/> <hr/>	<hr/> <hr/>

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2025

7. Incoming Resources

	Unrest'd Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Voluntary Income			
Donations and Grants	118,934	118,934	121,445
	<u>118,934</u>	<u>118,934</u>	<u>121,445</u>
Other Incoming Resources			
Teaching activities	(7,270)	(7,270)	(8,321)
	<u>(7,270)</u>	<u>(7,270)</u>	<u>(8,321)</u>

8. Charitable Activities

	2025 £	2025 £	2024 £
Rates and water charges	1,857		1,735
Repairs and maintenance	39,602		42,778
Lighting and heating	12,865		11,567
Wages	17,177		17,736
Insurance	881		926
Telephone and internet	689		457
Sundries	184		1,584
Books and publications	644		491
Refreshments	223		194
Charitable donations	24,682		-
		<u>98,804</u>	<u>77,468</u>

9. Governance Costs

	2025 £	2025 £	2024 £
Printing ,postage and stationery	742		140
Travelling	6,361		3,363
Accountancy	1,620		900
Bookkeeping and payroll fees	2,750		3,250
Legal and professional	-		400
Bank charges	18		68
Subscriptions	4,477		1,393
Advertising	-		49
Depreciation - Admin - owned assets	1,194		426
		<u>17,162</u>	<u>9,989</u>

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Independent Examiner's Report

To The Trustees Of Markaz At Tawheed

For The Year Ended 31 March 2025

I report on the accounts which are set out on pages 4 to 9.

Respective Responsibilities Of The Charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. 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 Examiner's Report

My examination was carried out in accordance with the 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 Examiner's Statement

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

(1) 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 Act and,

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Noshad Varma FCCA
For and on behalf of NV Associates Limited
Biglis House
Cardiff Road
Barry
Vale of Glamorgan
CF63 2BA

Dated:24 January 2026

Markaz At Tawheed

Balance Sheet

At 31 March 2025

	Note	2025		2024	
		£	£	£	£
Tangible Fixed Assets					
Tangible assets	4		402,385		398,038
Current Assets					
Debtors	5	2,639		2,639	
Bank Accounts		26,884		35,416	
Cash Accounts		2,065		2,065	
		<u>31,588</u>		<u>40,120</u>	
Creditors					
Amounts falling due within one year	6	5,638		5,521	
		<u>5,638</u>		<u>5,521</u>	
Net Current Assets			25,950		34,599
Total Assets Less Current Liabilities			<u>428,335</u>		<u>432,637</u>
Net Assets			<u>£428,335</u>		<u>£432,637</u>
Capital Funds					
Unrestricted funds			428,335		432,637
Total Funds			<u>£428,335</u>		<u>£432,637</u>

Approved by the trustees on 23 January 2026 and signed on its behalf.

.....
Mohamed Ebrahim

The annexed notes form part of these financial statements.

Markaz At Tawheed

Statement Of Financial Activities For The Year Ended 31 March 2025

	Unrest'd Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources			
Incoming Resources from generated funds:			
Voluntary income	118,934	118,934	121,445
Other incoming resources	(7,270)	(7,270)	(8,321)
Total Incoming Resources	111,664	111,664	113,124
Resources Expended			
Charitable activities	98,804	98,804	77,468
Governance costs	17,162	17,162	9,989
Total Resources Expended	115,966	115,966	87,457
Net Movement In Funds	(4,302)	(4,302)	25,667
Total Funds Brought Forward	£432,637	£432,637	406,970
Total Funds Carried Forward	£428,335	£428,335	£432,637

Details of Incoming resources and resources used are given in the notes to the financial statements.

Markaz At Tawheed
For The Year Ended 31 March 2025

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MARKAZ AT TAWHEED

England & Wales - Charity number 1163893

Accounts

Charity Registered Number:1163893

Markaz At Tawheed

Trustees' Report And Financial Statements

For The Year Ended 31 March 2024

NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At Tawheed

Legal And Administrative Information

Registered Charity Number: 1163893

Chairman: Ahmed Ahmed

Treasurer: Hussein Abdi

Trustees: Ahmed Ahmed
Shafiq Mohammed
Hussein Abdi
Mohamed Ebrahim

Secretary: Shafiq Mohammed

Registered Office: 171-173 Penarth Road
Grangetown
Cardiff
CF11 6JW

Accountants: NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2024

The Charity trustees present their annual report for the year ended 31 March 2024 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance And Management

Governing document

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The objects of the CIO are:

To advance the Islamic religion in Cardiff and to enlighten others about the Islamic religion for the public benefit. This will be achieved by the holding of prayer meetings, lectures, Eid festivals and producing and/or distributing literature on the Islamic faith according to the authentic sources of Islam.

To provide a community space and community activities, promoting the positive influences Islam has on the community and to individuals whether they are Non-Muslims or Muslims

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Achievements And Performance

During the year the CIO has promoted, particularly for the benefit of it's target community, it's main objectives as set out in the constitution.

During the year the CIO has had further repair and refurbishment work carried out on the premises that it owns and operates from.

Financial Review

Plans For Future Periods

The CIO continues to promote it's main objectives in the coming year.

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2024

Accounting And Reporting Responsibilities

The trustees are responsible for preparing the Trustees' Annual 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 and 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 apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a 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 which 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 provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 15 January 2025 signed on its behalf by:

.....
Shafiq Mohammed
Trustee

Markaz At Tawheed

Statement Of Financial Activities

Detailed Analysis Of Movements In Funds

For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
General Fund				
Balance B/fwd	406,970		415,756	
Surplus/(Deficit) for the year	<u>25,667</u>		<u>(8,785)</u>	
		<u>432,637</u>		<u>406,971</u>
Total Funds At 31 March 2024		<u><u>£432,637</u></u>		<u><u>£406,971</u></u>

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2024

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. 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, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

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

Tangible Fixed Assets And Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 15% reducing balance basis
Fixtures and Fittings - 15% reducing balance basis

2. Turnover

Incoming resources derive mainly from voluntary donations received.

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2024	2023
General /Support	2	2
	=	=

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2024

4. Tangible Fixed Assets

	Land And Buildings £	Plant And Machinery £	Total £
Cost:			
At 1 April 2023	395,621	4,376	399,997
At 31 March 2024	395,621	4,376	399,997
Depreciation:			
At 1 April 2023	-	1,533	1,533
Charge for the year	-	426	426
At 31 March 2024	-	1,959	1,959
Net book value:			
At 31 March 2024	£395,621	£ 2,417	£398,038
At 31 March 2023	£395,621	£ 2,843	£398,464

5. Debtors And Prepayments

Amounts falling due within one year:

	2024 £	2023 £
Sundry Debtors	1,500	-
Other Debtors	1,139	1,139
	£2,639	£1,139

6. Creditors

Amounts falling due within one year:-

	2024 £	2023 £
Sundry Creditors	3,719	24,719
Accruals And Deferred Income	1,802	1,800
	£ 5,521	£ 26,519

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2024

7. Incoming Resources

	Unrest'd Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary Income			
Donations and Grants	121,445	121,445	73,243
Miscellaneous Income	-	-	40
	<hr/>	<hr/>	<hr/>
	121,445	121,445	73,283
	<hr/>	<hr/>	<hr/>
Other Incoming Resources			
Teaching activities	(8,321)	(8,321)	-
	<hr/>	<hr/>	<hr/>
	(8,321)	(8,321)	-
	<hr/>	<hr/>	<hr/>

8. Charitable Activities

	2024 £	2024 £	2023 £
Rates and water charges	1,735		1,376
Repairs and maintenance	42,778		33,543
Lighting and heating	11,567		9,815
Wages	17,736		17,791
Insurance	926		750
Telephone and internet	457		384
Sundries	1,584		1,206
Books and publications	491		1,053
Refreshments	194		832
Charitable donations	-		3,700
	<hr/>		<hr/>
		77,468	70,450
		<hr/>	<hr/>

9. Governance Costs

	2024 £	2024 £	2023 £
Printing ,postage and stationery	140		390
Travelling	3,363		6,136
Accountancy	900		900
Bookkeeping and payroll fees	3,250		2,750
Legal and professional	400		-
Bank charges	68		-
Subscriptions	1,393		940
Advertising	49		-
Depreciation - Admin - owned assets	426		502
	<hr/>		<hr/>
		9,989	11,618
		<hr/>	<hr/>

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Independent Examiner's Report

To The Trustees Of Markaz At Tawheed

For The Year Ended 31 March 2024

I report on the accounts which are set out on pages 4 to 9.

Respective Responsibilities Of The Charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

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Basis Of Independent Examiner's Report

My examination was carried out in accordance with the 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.

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

(1) 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 Act and,

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....

Dated:16 January 2025

Noshad Varma FCCA
For and on behalf of NV Associates
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At Tawheed

Balance Sheet

At 31 March 2024

	Note	2024		2023	
		£	£	£	£
Tangible Fixed Assets					
Tangible assets	4		398,038		398,463
Current Assets					
Debtors	5	2,639		1,139	
Bank Accounts		35,416		31,823	
Cash Accounts		2,065		2,065	
		<u>40,120</u>		<u>35,027</u>	
Creditors					
Amounts falling due within one year	6	5,521		26,519	
		<u>5,521</u>		<u>26,519</u>	
Net Current Assets			<u>34,599</u>		<u>8,508</u>
Total Assets Less Current Liabilities			<u>432,637</u>		<u>406,971</u>
Net Assets			<u>£432,637</u>		<u>£406,971</u>
Capital Funds					
Unrestricted funds			<u>432,637</u>		<u>406,971</u>
Total Funds			<u>£432,637</u>		<u>£406,971</u>

Approved by the trustees on 15 January 2025 and signed on its behalf.

.....
Mohamed Ebrahim

The annexed notes form part of these financial statements.

Markaz At Tawheed

Statement Of Financial Activities For The Year Ended 31 March 2024

	Unrest'd Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources			
Incoming Resources from generated funds:			
Voluntary income	121,445	121,445	73,283
Other incoming resources	(8,321)	(8,321)	-
Total Incoming Resources	<u>113,124</u>	<u>113,124</u>	<u>73,283</u>
Resources Expended			
Charitable activities	77,468	77,468	70,450
Governance costs	9,989	9,989	11,618
Total Resources Expended	<u>87,457</u>	<u>87,457</u>	<u>82,068</u>
Net Movement In Funds	25,667	25,667	(8,785)
Total Funds Brought Forward	<u>£406,970</u>	<u>£406,970</u>	<u>415,756</u>
Total Funds Carried Forward	<u>£432,637</u>	<u>£432,637</u>	<u>£406,971</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

Markaz At Tawheed
For The Year Ended 31 March 2024

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MARKAZ AT TAWHEED

England & Wales - Charity number 1163893

Accounts

Charity Registered Number:1163893

Markaz At Tawheed

Trustees' Report And Financial Statements

For The Year Ended 31 March 2023

NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At Tawheed

Legal And Administrative Information

Registered Charity Number: 1163893

Chairman: Ahmed Ahmed

Treasurer: Hussein Abdi

Trustees: Ahmed Ahmed
Shafiq Mohammed
Hussein Abdi
Mohamed Ebrahim

Secretary: Shafiq Mohammed

Registered Office: 171-173 Penarth Road
Grangetown
Cardiff
CF11 6JW

Accountants: NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2023

The Charity trustees present their annual report for the year ended 31 March 2023 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance And Management

Governing document

The Charitable Incorporated Organisation (CIO) is governed by it's constitution last amended July 2015.

The objects of the CIO are:

To advance the Islamic religion in Cardiff and to enlighten others about the Islamic religion for the public benefit. This will be achieved by the holding of prayer meetings, lectures, Eid festivals and producing and/or distributing literature on the Islamic faith according to the authentic sources of Islam.

To provide a community space and community activities, promoting the positive influences Islam has on the community and to individuals whether they are Non-Muslims or Muslims

To reduce the negative perception of Islam currently felt in the United Kingdom and overseas due to terrorism and extremism within the UK and abroad

To work with young people who are under threat of being radicalised, ensuring they have the ability to analyse any information given to them so they are equipped with the tools to make decisions that won't affect their life in a negative fashion.

Achievements And Performance

During the year the CIO has promoted, particularly for the benefit of it's target community, it's main objectives as set out in the constitution.

During the year the CIO has had further repair and refurbishment work carried out on the premises that it owns and operates from.

Financial Review

Plans For Future Periods

The CIO continues to promote it's main objectives in the coming year.

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2023

Accounting And Reporting Responsibilities

The trustees are responsible for preparing the Trustees' Annual 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 and 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 apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a 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 which 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 provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 14 December 2023 signed on its behalf by:

.....
Shafiq Mohammed
Trustee

Markaz At Tawheed

Statement Of Financial Activities

Detailed Analysis Of Movements In Funds

For The Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
General Fund				
Balance B/fwd	415,756		408,615	
(Deficit)/Surplus for the year	<u>(8,785)</u>		<u>7,141</u>	
		<u>406,971</u>		<u>415,756</u>
Total Funds At 31 March 2023		<u>£406,971</u>		<u>£415,756</u>

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2023

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. 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, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

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

Tangible Fixed Assets And Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 15% reducing balance basis
Fixtures and Fittings - 15% reducing balance basis

2. Turnover

Incoming resources derive mainly from voluntary donations received.

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2023	2022
General /Support	2	2
	=	=

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2023

4. **Tangible Fixed Assets**

	Land And Buildings £	Plant And Machinery £	Total £
Cost:			
At 1 April 2022	395,621	2,709	398,330
Additions	-	1,667	1,667
	<hr/>	<hr/>	<hr/>
At 31 March 2023	395,621	4,376	399,997
	<hr/>	<hr/>	<hr/>
Depreciation:			
At 1 April 2022	-	1,032	1,032
Charge for the year	-	502	502
	<hr/>	<hr/>	<hr/>
At 31 March 2023	-	1,534	1,534
	<hr/>	<hr/>	<hr/>
Net book value:			
At 31 March 2023	£395,621	£ 2,842	£398,463
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2022	£395,621	£ 1,677	£397,298
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. **Debtors And Prepayments**

Amounts falling due within one year:

	2023 £	2022 £
Other Debtors	1,139	1,139
	<hr/> <hr/>	<hr/> <hr/>

6. **Creditors**

Amounts falling due within one year:-

	2023 £	2022 £
Sundry Creditors	24,719	321
Accruals And Deferred Income	1,800	900
	<hr/> <hr/>	<hr/> <hr/>
	£26,519	£ 1,221
	<hr/> <hr/>	<hr/> <hr/>

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2023

7. Incoming Resources

	Unrest'd Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Voluntary Income			
Donations and Grants	73,243	73,243	81,938
Miscellaneous Income	40	40	-
	73,283	73,283	81,938
Other Incoming Resources			
Other income 1	-	-	4,810
	-	-	4,810

8. Charitable Activities

	2023 £	2023 £	2022 £
Costs re Charitable activities	-		30
Rates and water charges	1,376		775
Repairs and maintenance	33,543		43,410
Lighting and heating	9,815		3,464
Wages	17,791		16,269
Insurance	750		735
Telephone and internet	384		331
Sundries	1,206		411
Books and publications	1,053		1,700
Refreshments	832		410
Charitable donations	3,700		5,000
		70,450	72,535
		70,450	72,535

9. Governance Costs

	2023 £	2023 £	2022 £
Printing ,postage and stationery	390		249
Travelling	6,136		2,032
Accountancy	900		1,800
Bookkeeping and payroll fees	2,750		2,400
Subscriptions	940		295
Depreciation - Admin - owned assets	502		296
		11,618	7,072
		11,618	7,072

...

Independent Examiner's Report

To The Trustees Of Markaz At Tawheed

For The Year Ended 31 March 2023

I report on the accounts which are set out on pages 4 to 9.

Respective Responsibilities Of The Charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. 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 Examiner's Report

My examination was carried out in accordance with the 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 Examiner's Statement

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

(1) 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 Act and,

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Noshad Varma FCCA
For and on behalf of NV Associates Limited
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Dated:15 December 2023

Markaz At Tawheed

Balance Sheet

At 31 March 2023

	Note	2023		2022	
		£	£	£	£
Tangible Fixed Assets					
Tangible assets	4		398,463		397,298
Current Assets					
Debtors	5	1,139		1,139	
Bank Accounts		31,823		16,475	
Cash Accounts		2,065		2,065	
		<u>35,027</u>		<u>19,679</u>	
Creditors					
Amounts falling due within one year	6	26,519		1,221	
		<u>26,519</u>		<u>1,221</u>	
Net Current Assets			8,508		18,458
Total Assets Less Current Liabilities			<u>406,971</u>		<u>415,756</u>
Net Assets			<u>£406,971</u>		<u>£415,756</u>
Capital Funds					
Unrestricted funds			<u>406,971</u>		<u>415,756</u>
Total Funds			<u>£406,971</u>		<u>£415,756</u>

Approved by the trustees on 14 December 2023 and signed on its behalf.

.....
Mohamed Ebrahim

The annexed notes form part of these financial statements.

Markaz At Tawheed

Statement Of Financial Activities For The Year Ended 31 March 2023

	Unrest'd Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources			
Incoming Resources from generated funds:			
Voluntary income	73,283	73,283	81,938
Other incoming resources	-	-	4,810
Total Incoming Resources	<u>73,283</u>	<u>73,283</u>	<u>86,748</u>
Resources Expended			
Charitable activities	70,450	70,450	72,535
Governance costs	11,618	11,618	7,072
Total Resources Expended	<u>82,068</u>	<u>82,068</u>	<u>79,607</u>
Net Movement In Funds	(8,785)	(8,785)	7,141
Total Funds Brought Forward	<u>£415,756</u>	<u>£415,756</u>	<u>408,615</u>
Total Funds Carried Forward	<u><u>£406,971</u></u>	<u><u>£406,971</u></u>	<u><u>£415,756</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

Markaz At Tawheed
For The Year Ended 31 March 2023

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MARKAZ AT TAWHEED

England & Wales - Charity number 1163893

Accounts

Charity Registered Number:1163893

Markaz At Tawheed

Trustees' Report And Financial Statements

For The Year Ended 31 March 2022

NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At Tawheed

Legal And Administrative Information

Registered Charity Number: 1163893

Chairman: Ahmed Ahmed

Treasurer: Hussein Abdi

Trustees: Ahmed Ahmed
Shafiq Mohammed
Hussein Abdi
Mohamed Ebrahim

Secretary: Shafiq Mohammed

Registered Office: 171-173 Penarth Road
Grangetown
Cardiff
CF11 6JW

Accountants: NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2022

The Charity trustees present their annual report for the year ended 31 March 2022 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance And Management

Governing document

The Charitable Incorporated Organisation (CIO) is governed by it's constitution last amended July 2015.

The objects of the CIO are:

To advance the Islamic religion in Cardiff and to enlighten others about the Islamic religion for the public benefit. This will be achieved by the holding of prayer meetings, lectures, Eid festivals and producing and/or distributing literature on the Islamic faith according to the authentic sources of Islam.

To provide a community space and community activities, promoting the positive influences Islam has on the community and to individuals whether they are Non-Muslims or Muslims

To reduce the negative perception of Islam currently felt in the United Kingdom and overseas due to terrorism and extremism within the UK and abroad

To work with young people who are under threat of being radicalised, ensuring they have the ability to analyse any information given to them so they are equipped with the tools to make decisions that won't affect their life in a negative fashion.

Achievements And Performance

During the year the CIO has promoted, particularly for the benefit of it's target community, it's main objectives as set out in the constitution.

During the year the CIO has had further repair and refurbishment work carried out on the premises that it owns and operates from.

Financial Review

Plans For Future Periods

The CIO continues to promote it's main objectives in the coming year.

Markaz At Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2022

Accounting And Reporting Responsibilities

The trustees are responsible for preparing the Trustees' Annual 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 and 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 apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a 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 which 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 provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 16 November 2022 signed on its behalf by:

.....
Shafiq Mohammed
Trustee

Markaz At Tawheed

Statement Of Financial Activities

Detailed Analysis Of Movements In Funds

For The Year Ended 31 March 2022

	2022		2021	
	£	£	£	£
General Fund				
Balance B/fwd	408,615		401,166	
Surplus for the year	<u>7,141</u>		<u>7,449</u>	
		<u>415,756</u>		<u>408,615</u>
Total Funds At 31 March 2022		<u><u>£415,756</u></u>		<u><u>£408,615</u></u>

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2022

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. 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, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

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

2. Turnover

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2022	2021
General /Support	2	2
	=	=

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2022

4. Tangible Fixed Assets

	Land And Buildings £	Plant And Machinery £	Total £
Cost:			
At 1 April 2021	395,621	2,709	398,330
At 31 March 2022	<u>395,621</u>	<u>2,709</u>	<u>398,330</u>
Depreciation:			
At 1 April 2021	-	736	736
Charge for the year	-	296	296
At 31 March 2022	<u>-</u>	<u>1,032</u>	<u>1,032</u>
Net book value:			
At 31 March 2022	<u>£395,621</u>	<u>£ 1,677</u>	<u>£397,298</u>
At 31 March 2021	<u>£395,621</u>	<u>£ 1,973</u>	<u>£397,594</u>

5. Debtors And Prepayments

Amounts falling due within one year:

	2022 £	2021 £
Other Debtors	1,139	1,139
	<u>1,139</u>	<u>1,139</u>

6. Creditors

Amounts falling due within one year:-

	2022 £	2021 £
Sundry Creditors	321	531
Accruals And Deferred Income	900	899
	<u>£ 1,221</u>	<u>£ 1,430</u>

Markaz At Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2022

7. Incoming Resources

	Unrest'd Funds	Total Funds	Total Funds
	2022	2022	2021
	£	£	£
Voluntary Income			
Donations and Grants	81,938	81,938	71,034
	<u>81,938</u>	<u>81,938</u>	<u>71,034</u>
Other Incoming Resources			
Other income 1	4,810	4,810	5,200
	<u>4,810</u>	<u>4,810</u>	<u>5,200</u>

8. Charitable Activities

	2022	2022	2021
	£	£	£
Costs re Charitable activities	30		-
Rates and water charges	775		610
Repairs and maintenance	43,410		27,629
Lighting and heating	3,464		2,624
Wages	16,269		15,600
Insurance	735		844
Telephone and internet	331		540
Sundries	411		954
Books and publications	1,700		37
Refreshments	410		4
Charitable donations	5,000		14,506
		<u>72,535</u>	<u>63,348</u>

9. Governance Costs

	2022	2022	2021
	£	£	£
Printing ,postage and stationery	249		324
Travelling	2,032		-
Accountancy	1,800		900
Bookkeeping and payroll fees	2,400		2,400
Legal and professional	-		1,019
Bank charges	-		225
Subscriptions	295		221
Depreciation - Admin - owned assets	296		348
		<u>7,072</u>	<u>5,437</u>

...

Independent Examiner's Report

To The Trustees Of Markaz At Tawheed

For The Year Ended 31 March 2022

I report on the accounts which are set out on pages 4 to 9.

Respective Responsibilities Of The Charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. 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 Examiner's Report

My examination was carried out in accordance with the 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 Examiner's Statement

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

(1) 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 Act and,

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Noshad Varma FCCA
For and on behalf of NV Associates Limited
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Dated:17 November 2022

Markaz At Tawheed

Balance Sheet

At 31 March 2022

	Note	2022		2021	
		£	£	£	£
Tangible Fixed Assets					
Tangible assets	4		397,298		397,593
Current Assets					
Debtors	5	1,139		1,139	
Bank Accounts		16,475		9,248	
Cash Accounts		2,065		2,065	
		<u>19,679</u>		<u>12,452</u>	
Creditors					
Amounts falling due within one year	6	1,221		1,430	
		<u>1,221</u>		<u>1,430</u>	
Net Current Assets			<u>18,458</u>		<u>11,022</u>
Total Assets Less Current Liabilities			<u>415,756</u>		<u>408,615</u>
Net Assets			<u>£415,756</u>		<u>£408,615</u>
Capital Funds					
Unrestricted funds			<u>415,756</u>		<u>408,615</u>
Total Funds			<u>£415,756</u>		<u>£408,615</u>

Approved by the trustees on 16 November 2022 and signed on its behalf.

.....
Mohamed Ebrahim

The annexed notes form part of these financial statements.

Markaz At Tawheed

Statement Of Financial Activities For The Year Ended 31 March 2022

	Unrest'd Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources			
Incoming Resources from generated funds:			
Voluntary income	81,938	81,938	71,034
Other incoming resources	4,810	4,810	5,200
Total Incoming Resources	<u>86,748</u>	<u>86,748</u>	<u>76,234</u>
Resources Expended			
Charitable activities	72,535	72,535	63,348
Governance costs	7,072	7,072	5,437
Total Resources Expended	<u>79,607</u>	<u>79,607</u>	<u>68,785</u>
Net Movement In Funds	7,141	7,141	7,449
Total Funds Brought Forward	<u>£408,615</u>	<u>£408,615</u>	<u>401,166</u>
Total Funds Carried Forward	<u><u>£415,756</u></u>	<u><u>£415,756</u></u>	<u><u>£408,615</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

Markaz At Tawheed
For The Year Ended 31 March 2022

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MARKAZ AT TAWHEED

England & Wales - Charity number 1163893

Accounts

Charity Registered Number:1163893

Markaz At - Tawheed

Trustees' Report And Financial Statements

For The Year Ended 31 March 2021

NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At - Tawheed

Legal And Administrative Information

Registered Charity Number: 1163893

Chairman: Ahmed Ahmed

Treasurer: Hussein Abdi

Trustees: Ahmed Ahmed
Shafiq Mohammed
Hussein Abdi
Mohamed Ebrahim

Secretary: Shafiq Mohammed

Registered Office: 171-173 Penarth Road
Grangetown
Cardiff
CF11 6JW

Accountants: NV Associates Limited
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

Markaz At - Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2021

The Charity trustees present their annual report for the year ended 31 March 2021 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance And Management

Governing document

The Charitable Incorporated Organisation (CIO) is governed by it's constitution last amended July 2015.

The objects of the CIO are:

To advance the Islamic religion in Cardiff and to enlighten others about the Islamic religion for the public benefit. This will be achieved by the holding of prayer meetings, lectures, Eid festivals and producing and/or distributing literature on the Islamic faith according to the authentic sources of Islam.

To provide a community space and community activities, promoting the positive influences Islam has on the community and to individuals whether they are Non-Muslims or Muslims

To reduce the negative perception of Islam currently felt in the United Kingdom and overseas due to terrorism and extremism within the UK and abroad

To work with young people who are under threat of being radicalised, ensuring they have the ability to analyse any information given to them so they are equipped with the tools to make decisions that won't affect their life in a negative fashion.

Achievements And Performance

During the year the CIO has promoted, particularly for the benefit of it's target community, it's main objectives as set out in the constitution.

During the year the campaign to raise funds to contribute to alleviate the humanitarian situation in Yemen continued. Funds transmitted to Yemen during this year are shown as charitable donations in the notes to the financial statements.

Financial Review

Plans For Future Periods

The CIO continues to promote it's main objectives in the coming year.

Markaz At - Tawheed

Report Of The Charity Trustees

For The Year Ended 31 March 2021

Accounting And Reporting Responsibilities

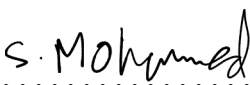
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and 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 apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a 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 which 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 provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 9 June 2021 signed on its behalf by:


.....
Shafiq Mohammed
Trustee

Markaz At - Tawheed

Statement Of Financial Activities

Detailed Analysis Of Movements In Funds

For The Year Ended 31 March 2021

	2021		2020	
	£	£	£	£
General Fund				
Balance B/fwd	401,166		415,787	
Surplus/(Deficit) for the year	<u>7,449</u>		<u>(14,621)</u>	
		<u>408,615</u>		<u>401,166</u>
Total Funds At 31 March 2021		<u><u>£408,615</u></u>		<u><u>£401,166</u></u>

Markaz At - Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2021

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. 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, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

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

2. Turnover

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2021	2020
General /Support	2	2
	=	=

Markaz At - Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2021

4. Tangible Fixed Assets

	Land And Buildings £	Plant And Machinery £	Total £
Cost:			
At 1 April 2020	395,621	1,334	396,955
Additions	-	1,374	1,374
	<hr/>	<hr/>	<hr/>
At 31 March 2021	395,621	2,708	398,329
	<hr/>	<hr/>	<hr/>
Depreciation:			
At 1 April 2020	-	388	388
Charge for the year	-	348	348
	<hr/>	<hr/>	<hr/>
At 31 March 2021	-	736	736
	<hr/>	<hr/>	<hr/>
Net book value:			
At 31 March 2021	£395,621	£ 1,972	£397,593
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2020	£395,621	£ 946	£396,567
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. Debtors And Prepayments

Amounts falling due within one year:

	2021 £	2020 £
Other Debtors	1,139	4,139
	<hr/>	<hr/>

6. Creditors

Amounts falling due within one year:-

	2021 £	2020 £
Sundry Creditors	531	690
Accruals And Deferred Income	899	779
	<hr/>	<hr/>
	£ 1,430	£ 1,469
	<hr/> <hr/>	<hr/> <hr/>

Markaz At - Tawheed

Notes To The Financial Statements

For The Year Ended 31 March 2021

7. Incoming Resources

	Unrest'd Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Voluntary Income			
Donations and Grants	71,034	71,034	67,808
	<u>71,034</u>	<u>71,034</u>	<u>67,808</u>
Other Incoming Resources			
Other income 1	5,200	5,200	-
	<u>5,200</u>	<u>5,200</u>	<u>-</u>

8. Charitable Activities

	2021 £	2021 £	2020 £
Rates and water charges	610		-
Repairs and maintenance	27,629		14,434
Lighting and heating	2,624		3,483
Wages	15,600		19,100
Insurance	844		870
Telephone and internet	540		455
Sundries	954		751
Event costs	-		5,516
Books and publications	37		864
Refreshments	4		914
Charitable donations	14,506		33,520
		<u>63,348</u>	<u>79,907</u>

9. Governance Costs

	2021 £	2021 £	2020 £
Printing ,postage and stationery	324		849
Travelling	-		318
Accountancy	900		980
Bookkeeping and payroll fees	2,400		-
Legal and professional	1,019		-
Bank charges	225		-
Subscriptions	221		208
Depreciation - Admin - owned assets	348		167
		<u>5,437</u>	<u>2,522</u>

...

Independent Examiner's Report

To The Trustees Of Markaz At - Tawheed

For The Year Ended 31 March 2021

I report on the accounts which are set out on pages 4 to 9.

Respective Responsibilities Of The Charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. 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 Examiner's Report

My examination was carried out in accordance with the 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 Examiner's Statement

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

(1) 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 Act and,

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


.....

Dated:10 June 2021

Noshad Varma FCCA
For and on behalf of NV Associates
168 Clare Road
Grangetown
Cardiff
CF11 6RX


Markaz At - Tawheed

Balance Sheet

At 31 March 2021

	Note	2021		2020	
		£	£	£	£
Tangible Fixed Assets					
Tangible assets	4		397,593		396,567
Current Assets					
Debtors	5	1,139		4,139	
Bank Accounts		9,248		1,330	
Cash Accounts		2,065		599	
		<u>12,452</u>		<u>6,068</u>	
Creditors					
Amounts falling due within one year	6	1,430		1,469	
			<u>11,022</u>		<u>4,599</u>
Net Current Assets			<u>408,615</u>		<u>401,166</u>
Total Assets Less Current Liabilities			<u>408,615</u>		<u>401,166</u>
Net Assets			<u>£408,615</u>		<u>£401,166</u>
Capital Funds					
Unrestricted funds			<u>408,615</u>		<u>401,166</u>
Total Funds			<u>£408,615</u>		<u>£401,166</u>

Approved by the trustees on 9 June 2021 and signed on its behalf.



 Mohamed Ebrahim

The annexed notes form part of these financial statements.

Markaz At - Tawheed

Statement Of Financial Activities For The Year Ended 31 March 2021

	Unrest'd Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources			
Incoming Resources from generated funds:			
Voluntary income	71,034	71,034	67,808
Other incoming resources	5,200	5,200	-
Total Incoming Resources	<u>76,234</u>	<u>76,234</u>	<u>67,808</u>
Resources Expended			
Charitable activities	63,348	63,348	79,907
Governance costs	5,437	5,437	2,522
Total Resources Expended	<u>68,785</u>	<u>68,785</u>	<u>82,429</u>
Net Movement In Funds	7,449	7,449	(14,621)
Total Funds Brought Forward	<u>£401,166</u>	<u>£401,166</u>	<u>415,787</u>
Total Funds Carried Forward	<u><u>£408,615</u></u>	<u><u>£408,615</u></u>	<u><u>£401,166</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.



Markaz At - Tawheed
For The Year Ended 31 March 2021

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