

JAFARIYAH COMMUNITY CENTRE STOKE-ON-TRENT

Charity registration number: 1164440

Financial period

Financial period start date

01/01/2023

Financial period end date

31/12/2023

Income and spending

Income £

£7,115

Spending £

£6,816

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Grantmaking

Was grant making the main way your charity carried out its purposes?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

**Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff or does not pay any staff.**

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)).

£0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

0

Financial controls

Did your charity review its internal financial controls?

Yes

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

Privacy statement

Declaration

Your role at the charity (select one):

☒ Advisor

Given names

Tanveer

Family name

Jaffery

Telephone
number

07444156142

Email

tanveerhaffery@gmail.com

Date submitted

17/09/2024

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Charity registered number
1164440

JAFARIYAH COMMUNITY CENTRE

Accounts

31 December 2023

JAFARIYAH COMMUNITY CENTRE
Report and accounts
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JAFARIYAH COMMUNITY CENTRE
Charity Information

The Trustees

Tanveer Jaffery

Accountants

Mission Accountants
S7 Rays House
North Circular Road
London
NW10 7XP

Bankers

Lloyds Bank Plc

Registered office

18 May Avenue
Stoke-On-Trent
ST6 6EN

Registered number

1164440

JAFARIYAH COMMUNITY CENTRE

Approval Statement

I approve the accounts which comprise of the receipts and payments account, the Statement of financial position and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in the note below and for providing MISSION ACCOUNTANTS with all information and explanations necessary for their compilation.

Note: Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Tanveer Jaffery
Trustee - The Chair
13 September 2024

JAFARIYAH COMMUNITY CENTRE
Accountants' Report

Accountants' report to the trustees of
JAFARIYAH COMMUNITY CENTRE

We have approved the accounts for the year ended 31 December 2023 which comprise the receipts and payments account, the Statement of financial position and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mission Accountants
Accountants

S7 Rays House
North Circular Road
London
NW10 7XP

17 September 2024

JAFARIYAH COMMUNITY CENTRE
Statement of financial activities
for the year ended 31 December 2023

	2023 £	2022 £
Turnover	7,115	3,616
Other charges	(6,816)	(4,267)
Profit/(loss) before taxation	299	(651)
Profit/(loss)	299	(651)

JAFARIYAH COMMUNITY CENTRE**Registered number:****1164440****Statement of financial position
as at 31 December 2023**

	2023	2022
	£	£
Fixed assets	35,599	35,599
Current assets	<u>1,817</u>	<u>1,518</u>
Net current assets	<u>1,817</u>	<u>1,518</u>
Total assets less current liabilities	<u>37,416</u>	<u>37,117</u>
Net assets	<u>37,416</u>	<u>37,117</u>
 Charity funds	 <u>37,416</u>	 <u>37,117</u>
 Average number of employees	 <u>Number</u> <u>0</u>	 <u>Number</u> <u>0</u>

JAFARIYAH COMMUNITY CENTRE
Detailed receipt and payment activities items
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023 £	2022 £
Donations-charitable activities	7,115	3,617
Sales	-	(1)
	<u>7,115</u>	<u>3,616</u>
Other charges		
Premises costs:		
Light and heat	1,929	200
	<u>1,929</u>	<u>200</u>
Legal and professional costs:		
Other legal and professional	4,887	4,067
	<u>4,887</u>	<u>4,067</u>
	<u>6,816</u>	<u>4,267</u>

JAFARIYAH COMMUNITY CENTRE
Detailed items of statement of financial position
as at 31 December 2023

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2023 £	2022 £
Fixed assets		
Land and buildings	<u>35,599</u>	<u>35,599</u>
Current assets		
Cash at bank and in hand	<u>1,817</u>	<u>1,518</u>
Capital and reserves		
Profit and loss account	<u>37,416</u>	<u>37,117</u>
Profit and loss account		
Charity funds at start of period	37,117	37,768
General Funds of the charity	<u>299</u>	<u>(651)</u>
	<u>37,416</u>	<u>37,117</u>