

ALHIDAYA CROYDON

England & Wales · Charity number 1165713

Details

Status Registered

Legal form Trust

Registered 2016-02-23

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

Contact

Address 177 Brigstock Road
Croydon
CR7 7JP

Phone 07572116952

Email alhidayacroydon@gmail.com

Website www.alhidayacroydon.org

Activities

Objects: ?THE OBJECTS OF THE TRUST ARE:4.1 TO ADVANCE THE ISLAMIC RELIGION IN CROYDON IN ACCORDANCE WITH THE BASIC GROUNDING PRINCIPLES APPEARING IN THE SCHEDULE HERETO; AND 4.2 TO PROMOTE THE EDUCATION OF THE PUBLIC IN GENERAL OF ALL FAITHS AIMED TOWARDS DEVELOPING INTELLECTUAL, ECONOMIC AND SPIRITUAL CAPABILITIES AND IN DOING SO TO PROMOTE EQUAL OPPORTUNITIES, GOOD COMMUNITY RELATIONS AND RELIGIOUS TOLERANCE?

Activities: All charitable activities in respect of relieving poverty, imparting knowledge & education, social cohesion etc

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£593,977	£330,134	£1,408,203	3
2024-03-31	£405,978	£317,310	-	-
2023-03-31	£360,501	£259,586	-	-
2022-03-31	£285,570	£164,787	-	-
2021-03-31	£167,765	£119,251	-	-

Trustees

Name	Role	Appointed
JAHIR HUSSAIN	Chair	2016-01-26
RAJA HYDER ALI		2016-01-26
WAZIR YOONUS		2016-01-26

ALHIDAYA CROYDON

England & Wales - Charity number 1165713

Accounts

Alhidaya Croydon
Reports and Accounts
31 March 2025

Registered number
1165713

Omega Accountants Ltd.
Certified & International Accountants
223 Wickham Road, Croydon, CR0 8TG
Tel: 020 8604 8860 Fax: 020 8604 8862
info@omegaaccountants.co.uk

**Alhidaya Croydon
Report and accounts
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**Alhidaya Croydon
Company Information**

Trustees

Jahir Hussain
Raja Hyder Ali
Wazir Ali Mohamed Yoonus

Accountants

Omega Accountants Ltd
223 Wickham Road, Croydon, CR0 8TG

Charity registered number

1165713

Registered office

175 Brigstock Road
Thornton Heath
CR7 7JP

Alhidaya Croydon

Registered number:

1165713

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2025.

Principal activities

The charity's principal activity during the period was of advancement of the Islamic faith while promoting harmony and social cohesion among all communities.

Trustees

The following persons served as trustees during the year:

Jahir Hussain
Raja Hyder Ali
Wazir Ali Mohamed Yoonus

Small company provisions

This report has been prepared in compliance with FRS102 (SORP). This Charity is an unincorporated body.

This report was approved by the board on 17 April 2025 and signed on its behalf.



Jahir Hussain
Trustee

Alhidaya Croydon Independent Accountant's Report

Report of the Independent Accountant to the trustees on the accounts of the Charity for the year ended 31 March 2025

We report on the accounts of the charity on pages 4 to 12 which have been prepared in accordance with the provisions of section 1A "Small Entities" of Financial Reporting Standard 102 (FRS102 SORP), Financial Reporting Standard applicable in the UK and the Companies Act 2006. Financial Statements have been prepared under the historical cost conventions. The accounts have been prepared on a Going Concern basis, the validity of which is depended upon maintaining adequate reserve and support from the Members.

Respective responsibilities of directors and accountant

As described on page 5, the charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the charity is exempt from an audit under Section 477(2) of the Companies Act 2006. We have agreed to report whether particular matters have come to our attention, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, as they would apply to an unincorporated charity, but modified, where necessary, to meet the circumstances of an incorporated charity.

Basis of opinion

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

We conducted an examination in accordance with the General Directions given by the Charity Commissioners for England & Wales, as if the company were an unincorporated charity, except where those directions are not consistent with the incorporated status of the charity. Such an examination includes a detailed review of the accounting records kept by the Company and of the accounting systems employed by the Company and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the accounts comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2005), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain

Independent Accountant's Statement, report and opinion

We have nothing to report in respect of the following matters where the Companies Act 2006 and the Charities Act 2011 require us to report to you if, in our opinion and subject to the limitations upon the scope of our work as detailed above , in connection with our examination , no matter has come to our attention :

1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the relevant 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 our opinion , attention should be drawn to enable a proper understanding of the accounts to be reached.

S F Reza, Licenced Independent Examiner

Omega Accountants Ltd

Reporting Accountants

223 Wickham Road

Croydon CR0 8TG

www.omegaaccountants.co.uk

Date upon which opinion is expressed is

17 April 2025

Alhidaya Croydon
Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2025 £	2025 £	2025 £	2024 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Donations	520,654	-	520,654	356,083
Other operating income	41,677	-	41,677	36,465
<i>Incoming resources from charitable activities</i>	562,331	-	562,331	392,548
Resources expended				
<i>Costs of generating funds</i>				
Staffing & associated costs	184,653	-	184,653	150,771
<i>Costs of charitable activities</i>	184,653	-	184,653	150,771
<i>Governance costs</i>				
<i>Other resources expended</i>	113,835	-	113,835	153,109
Total resources expended	298,488	-	298,488	303,880
Net incoming resources before transfers between funds	263,843	-	263,843	88,668
Gross transfers between funds	-	-	-	-
Net incoming resources before Other recognised gains and losses	263,843	-	263,843	88,668
Net movement in funds	263,843	-	263,843	88,668
Reconciliation of funds	-	-	-	-
<i>Total funds brought forward</i>	1,117,698	-	1,117,698	1,029,030
Total Funds carried forward	3 1,381,541	-	1,381,541	1,117,698

**Alhidaya Croydon
Income and Expense Account
for the year ended 31 March 2025**

	Notes	2025 £	2024 £
Income		520,654	356,083
Zakah & Fitrah Collections		31,646	13,430
Gross profit		552,300	369,513
Zakah & Fitrah Expenditure		(31,646)	(13,430)
Administrative expenses		(298,488)	(303,880)
Gift aids		41,677	36,465
Operating profit	2	263,843	88,668
Surplus from ordinary activities before taxation		263,843	88,668
Tax on surplus from ordinary activities		-	-
Surplus for the financial year		263,843	88,668

**Alhidaya Croydon
Balance Sheet
as at 31 March 2025**

	Notes	2025 £		2024 £	
		Unrestricted		Unrestricted	
Fixed assets					
Tangible assets	3	1,670,381		968,152	
Current assets					
Debtors	4	82,165	47,882		
Cash at bank and in hand		78,364	141,452		
		<u>160,529</u>	<u>189,334</u>		
Creditors: amounts falling due within one year	5	(6,707)	(4,870)		
Net current assets		<u>153,822</u>	<u>184,464</u>		
Total assets less current liabilities		<u>1,824,203</u>	<u>1,152,616</u>		
Creditors: amounts falling due after more than one year	6	(416,000)	(8,256)		
Net assets		<u>1,408,203</u>	<u>1,144,360</u>		
Capital and reserves					
Restricted		-	-		
Unrestricted - designated		-	-		
Unrestricted - general					
Income and Expense Account	7	1,408,203	1,144,360		
Members' funds		<u>1,408,203</u>	<u>1,144,360</u>		

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.

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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jahir Hussain

Trustee

Approved by the board on 17 April 2025

Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Operating profit	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,726	1,487

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 April 2024	963,691	5,948	969,639
Additions	703,000	955	703,955
At 31 March 2025	1,666,691	6,903	1,673,594
Depreciation			
At 1 April 2024	-	1,487	1,487
Charge for the year	-	1,726	1,726
At 31 March 2025	-	3,213	3,213
Net book value			
At 31 March 2025	1,666,691	3,690	1,670,381
At 31 March 2024	963,691	4,461	968,152

4 Debtors	2025	2024
	£	£
Trade debtors	82,165	47,882

Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2025

5 Creditors: amounts falling due within one year	2025	2024
	£	£
Trade creditors	-	1,745
Other creditors	6,707	3,125
	<u>6,707</u>	<u>4,870</u>
6 Creditors: amounts falling due after one year	2025	2024
	£	£
Bank loans	-	-
Other creditors Kardhal Hasana	416,000	8,256
	<u>416,000</u>	<u>8,256</u>
7 Income and expenses account	2025	
	£	
At 1 April 2024	1,144,360	
Profit for the year	263,843	
	<u>1,408,203</u>	
At 31 March 2025		

Alhidaya Croydon
Detailed Income and Expense Account
for the year ended 31 March 2025

	2025	2024
	£	£
Income		
Donations	520,654	356,083
Zakah & Fitrah Collections	<u>31,646</u>	<u>(13,430)</u>
Zakah & Fitrah Expenditure	<u>(31,646)</u>	<u>13,430</u>
Administrative expenses		
Employee costs:		
Wages and salaries	90,443	81,771
Temporary staff and casual wages	94,210	69,000
	<u>184,653</u>	<u>150,771</u>
Premises costs:		
Light, heat & utilities	28,950	21,669
	<u>28,950</u>	<u>21,669</u>
General administrative expenses:		
Stationery and printing	1,094	1,581
Food & Welfare Events	13,469	13,671
Subscriptions	1,450	11,716
Payments to external charities	10,966	57,175
Ramadan & Eid Expenses	34,765	20,575
Repairs and maintenance	11,580	17,740
Depreciation	1,726	1,487
	<u>75,050</u>	<u>123,945</u>
Legal and professional costs:		
Accountancy fees	5,409	1,950
Other legal and professional	4,426	5,545
	<u>9,835</u>	<u>7,495</u>
	<u>298,488</u>	<u>303,880</u>
Other operating income		
Gifts aids	<u>41,677</u>	<u>36,465</u>

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England & Wales - Charity number 1165713

Accounts

Alhidaya Croydon
Reports and Accounts
31 March 2024

Registered number
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Certified & International Accountants
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Company Information**

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Raja Hyder Ali
Wazir Ali Mohamed Yoonus

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Jahir Hussain

Raja Hyder Ali

Wazir Ali Mohamed Yoonus

Small company provisions

This report has been prepared in compliance with FRS102 (SORP). This Charity is an unincorporated body.

This report was approved by the board on 4 October 2024 and signed on its behalf.

Jahir Hussain

Trustee

Alhidaya Croydon Independent Accountant's Report

Report of the Independent Accountant to the trustees on the accounts of the Charity for the year ended 31 March 2024

We report on the accounts of the charity on pages 4 to 12 which have been prepared in accordance with the provisions of section 1A "Small Entities" of Financial Reporting Standard 102 (FRS102 SORP), Financial Reporting Standard applicable in the UK and the Companies Act 2006. Financial Statements have been prepared under the historical cost conventions. The accounts have been prepared on a Going Concern basis, the validity of which is depended upon maintaining adequate reserve and support from the Members.

Respective responsibilities of directors and accountant

As described on page 5, the charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the charity is exempt from an audit under Section 477(2) of the Companies Act 2006. We have agreed to report whether particular matters have come to our attention, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, as they would apply to an unincorporated charity, but modified, where necessary, to meet the circumstances of an incorporated charity.

Basis of opinion

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

We conducted an examination in accordance with the General Directions given by the Charity Commissioners for England & Wales, as if the company were an unincorporated charity, except where those directions are not consistent with the incorporated status of the charity. Such an examination includes a detailed review of the accounting records kept by the Company and of the accounting systems employed by the Company and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the accounts comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2005), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain

Independent Accountant's Statement, report and opinion

We have nothing to report in respect of the following matters where the Companies Act 2006 and the Charities Act 2011 require us to report to you if, in our opinion and subject to the limitations upon the scope of our work as detailed above , in connection with our examination , no matter has come to our attention :

1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the relevant 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 our opinion , attention should be drawn to enable a proper understanding of the accounts to be reached.

S F Reza, Licenced Independent Examiner

Omega Accountants Ltd

Reporting Accountants

223 Wickham Road

Croydon CR0 8TG

www.omegaaccountants.co.uk

Date upon which opinion is expressed is

04 October 2024

Alhidaya Croydon
Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2024 £	2024 £	2024 £	2023 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Donations	356,083	-	356,083	325,008
Other operating income	36,465	-	36,465	-
<i>Incoming resources from charitable activities</i>	392,548	-	392,548	325,008
Resources expended				
<i>Costs of generating funds</i>				
Staffing & associated costs	150,771	-	150,771	130,908
<i>Costs of charitable activities</i>	150,771	-	150,771	130,908
<i>Governance costs</i>				
<i>Other resources expended</i>	153,109	-	153,109	128,678
Total resources expended	303,880	-	303,880	259,586
Net incoming resources before transfers between funds	88,668	-	88,668	74,253
Gross transfers between funds	-	-	-	-
Net incoming resources before Other recognised gains and losses	88,668	-	88,668	74,253
Net movement in funds	88,668	-	88,668	74,253
Reconciliation of funds	-	-	-	-
<i>Total funds brought forward</i>	1,029,030	-	1,029,030	954,777
Total Funds carried forward	3 1,117,698	-	1,117,698	1,029,030

**Alhidaya Croydon
Income and Expense Account
for the year ended 31 March 2024**

	Notes	2024 £	2023 £
Income		356,083	325,008
Zakah & Fitrah Collections		13,430	-
Gross profit		369,513	325,008
Zakah & Fitrah Expenditure		(13,430)	-
Administrative expenses		(303,880)	(259,586)
Gift aids		36,465	35,493
Operating profit	2	88,668	100,915
Surplus from ordinary activities before taxation		88,668	100,915
Tax on surplus from ordinary activities		-	-
Surplus for the financial year		88,668	100,915

**Alhidaya Croydon
Balance Sheet
as at 31 March 2024**

	Notes	2024 £ Unrestricted	2023 £ Unrestricted
Fixed assets			
Tangible assets	3	968,152	924,357
Current assets			
Debtors	4	47,882	55,334
Cash at bank and in hand		141,452	98,161
		189,334	153,495
Creditors: amounts falling due within one year	5	(4,870)	(7,950)
Net current assets		184,464	145,545
Total assets less current liabilities		1,152,616	1,069,902
Creditors: amounts falling due after more than one year	6	(8,256)	(14,210)
Net assets		1,144,360	1,055,692
Capital and reserves			
Restricted		-	-
Unrestricted - designated		-	-
Unrestricted - general			
Income and Expense Account	7	1,144,360	1,055,692
Members' funds		1,144,360	1,055,692

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.

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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jahir Hussain

Trustee

Approved by the board on 4 October 2024

Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Operating profit

2024 **2023**
£ **£**

This is stated after charging:

Depreciation of owned fixed assets	1,487	1,744
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3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 April 2023	919,124	5,233	924,357
Additions	44,567	715	45,282
At 31 March 2024	963,691	5,948	969,639
Depreciation			
Charge for the year	-	1,487	1,487
At 31 March 2024	-	1,487	1,487
Net book value			
At 31 March 2024	963,691	4,461	968,152
At 31 March 2023	919,124	5,233	924,357

4 Debtors

2024 **2023**
£ **£**

Trade debtors	47,882	55,232
Other taxes and social security	-	102
	47,882	55,334

Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2024

5 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	1,745	2,153
Other creditors	3,125	5,797
	<u>4,870</u>	<u>7,950</u>
6 Creditors: amounts falling due after one year	2024	2023
	£	£
Other creditors Kardhal Hasana	<u>8,256</u>	<u>14,210</u>
7 Income and expenses account	2024	
	£	
At 1 April 2023	1,055,692	
Profit for the year	88,668	
	<u>1,144,360</u>	
At 31 March 2024		

Alhidaya Croydon
Detailed Income and Expense Account
for the year ended 31 March 2024

	2024	2023
	£	£
Income		
Donations	356,083	325,008
Zakah & Fitrah Collections	<u>13,430</u>	<u>-</u>
Zakah & Fitrah Expenditure	<u>(13,430)</u>	<u>-</u>
Administrative expenses		
Employee costs:		
Wages and salaries	81,771	111,056
Temporary staff and casual wages	69,000	19,852
	<u>150,771</u>	<u>130,908</u>
Premises costs:		
Light and heat	21,669	17,406
	<u>21,669</u>	<u>17,406</u>
General administrative expenses:		
Stationery and printing	1,581	2,482
Food & Welfare Events	13,671	15,890
Subscriptions	11,716	11,279
Payments to external charities	57,175	38,696
Events	20,575	23,426
Repairs and maintenance	17,740	10,811
Depreciation	1,487	1,744
	<u>123,945</u>	<u>104,328</u>
Legal and professional costs:		
Accountancy fees	1,950	1,950
Other legal and professional	5,545	4,994
	<u>7,495</u>	<u>6,944</u>
	<u>303,880</u>	<u>259,586</u>
Other operating income		
Gifts aids	<u>36,465</u>	<u>35,493</u>

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England & Wales - Charity number 1165713

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Raja Hyder Ali
Wazir Ali Mohamed Yoonus

Accountants

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CR0 6PQ

Charity registered number

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Raja Hyder Ali
Wazir Ali Mohamed Yoonus

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This report has been prepared in compliance with FRS102 (SORP). This Charity is an unincorporated body.

This report was approved by the board on 23 December 2023 and signed on its behalf.

Jahir Hussain

Trustee

Alhidaya Croydon Independent Accountant's Report

Report of the Independent Accountant to the trustees on the accounts of the Charity for the year ended 31 March 2023

We report on the accounts of the charity on pages 4 to 12 which have been prepared in accordance with the provisions of section 1A "Small Entities" of Financial Reporting Standard 102 (FRS102 SORP), Financial Reporting Standard applicable in the UK and the Companies Act 2006. Financial Statements have been prepared under the historical cost conventions. The accounts have been prepared on a Going Concern basis, the validity of which is depended upon maintaining adequate reserve and support from the Members.

Respective responsibilities of directors and accountant

As described on page 5, the charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the charity is exempt from an audit under Section 477(2) of the Companies Act 2006. We have agreed to report whether particular matters have come to our attention, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, as they would apply to an unincorporated charity, but modified, where necessary, to meet the circumstances of an incorporated charity.

Basis of opinion

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

We conducted an examination in accordance with the General Directions given by the Charity Commissioners for England & Wales, as if the company were an unincorporated charity, except where those directions are not consistent with the incorporated status of the charity. Such an examination includes a detailed review of the accounting records kept by the Company and of the accounting systems employed by the Company and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the accounts comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2005), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent Accountant's Statement, report and opinion

We have nothing to report in respect of the following matters where the Companies Act 2006 and the Charities Act 2011 require us to report to you if, in our opinion and subject to the limitations upon the scope of our work as detailed above , in connection with our examination , no matter has come to our attention :

1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the relevant 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 our opinion , attention should be drawn to enable a proper understanding of the accounts to be reached.

S F Reza, Licenced Independent Examiner

Omega Accountants Ltd

Reporting Accountants

19-23 Lower Addiscombe Road

Croydon CR0 6PQ

www.omegaaccountants.co.uk

Date upon which opinion is expressed is

23 December 2023

Alhidaya Croydon
Statement of Financial Activities
for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2023 £	2023 £	2023 £	2022 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Donations	325,008	-	325,008	285,570
Other operating income	35,493	-	35,493	-
<i>Incoming resources from charitable activities</i>	360,501	-	325,008	285,570
Resources expended				
<i>Costs of generating funds</i>				
Staffing & associated costs	130,908	-	130,908	108,850
<i>Costs of charitable activities</i>	130,908	-	130,908	108,850
<i>Governance costs</i>				
<i>Other resources expended</i>	128,678	-	128,678	55,937
Total resources expended	259,586	-	259,586	164,787
Net incoming resources before transfers between funds	100,915	-	65,422	129,614
Gross transfers between funds	-	-	-	-
Net incoming resources before Other recognised gains and losses	100,915	-	65,422	129,614
Net movement in funds	100,915	-	65,422	129,614
Reconciliation of funds	-	-	-	-
<i>Total funds brought forward</i>	954,777	-	954,777	825,163
Total Funds carried forward	3 1,055,692	-	1,020,199	954,777

**Alhidaya Croydon
Income and Expense Account
for the year ended 31 March 2023**

	Notes	2023 £	2022 £
Income		325,008	285,570
Direct costs		-	(15,458)
Gross profit		<u>325,008</u>	<u>270,112</u>
Administrative expenses		(259,586)	(164,787)
Gift aids		35,493	24,289
Operating profit	2	<u>100,915</u>	<u>129,614</u>
Surplus from ordinary activities before taxation		<u>100,915</u>	<u>129,614</u>
Tax on surplus from ordinary activities		-	-
Surplus for the financial year		<u>100,915</u>	<u>129,614</u>

Alhidaya Croydon
Balance Sheet
as at 31 March 2023

	Notes	2023 £ Unrestricted	2022 £ Unrestricted
Fixed assets			
Tangible assets	3	924,357	871,469
Current assets			
Debtors	4	55,334	93,499
Cash at bank and in hand		98,161	37,828
		<u>153,495</u>	<u>131,327</u>
Creditors: amounts falling due within one year	5	(7,950)	(13,819)
Net current assets		<u>145,545</u>	<u>117,508</u>
Total assets less current liabilities		<u>1,069,902</u>	<u>988,977</u>
Creditors: amounts falling due after more than one year	6	(14,210)	(34,200)
Net assets		<u>1,055,692</u>	<u>954,777</u>
Capital and reserves			
Restricted		-	-
Unrestricted - designated		-	-
Unrestricted - general			
Income and Expense Account	7	1,055,692	954,777
Members' funds		<u>1,055,692</u>	<u>954,777</u>

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.

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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jahir Hussain

Trustee

Approved by the board on 23 December 2023

Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	2,153	2,280
Other creditors	5,797	11,539
	<u>7,950</u>	<u>13,819</u>
6 Creditors: amounts falling due after one year	2023	2022
	£	£
Other creditors Kardhal Hasana	14,210	34,200
	<u>14,210</u>	<u>34,200</u>
7 Income and expenses account	2023	
	£	
At 1 April 2022	954,777	
Profit for the year	100,915	
	<u>1,055,692</u>	
At 31 March 2023		

Alhidaya Croydon
Detailed Income and Expense Account
for the year ended 31 March 2023

	2023	2022
	£	£
Income		
Donations	325,008	285,570
Cost of sales		
Ramadhan Costs	<u>-</u>	<u>15,458</u>
Administrative expenses		
Employee costs:		
Wages and salaries	111,056	101,029
Temporary staff and casual wages	<u>19,852</u>	<u>7,821</u>
	130,908	108,850
Premises costs:		
Light and heat	<u>17,406</u>	<u>5,794</u>
	17,406	5,794
General administrative expenses:		
Stationery and printing	2,482	2,420
Food & Welfare Events	15,890	-
Subscriptions	11,279	8,578
Payments to external charities	38,696	13,536
Events	23,426	11,274
Repairs and maintenance	10,811	8,413
Depreciation	<u>1,744</u>	<u>-</u>
	104,328	44,221
Legal and professional costs:		
Accountancy fees	1,950	1,950
Other legal and professional	<u>4,994</u>	<u>3,972</u>
	6,944	5,922
	<u>259,586</u>	<u>164,787</u>
Other operating income		
Gifts aids	<u>35,493</u>	<u>24,289</u>

ALHIDAYA CROYDON

England & Wales - Charity number 1165713

Accounts

Alhidaya Croydon

Reports and Accounts

31 March 2022

**Registered number
1165713**

Omega Accountants Ltd
19-23 Lower Addiscombe Road, Croydon, CR0 6PQ
Tel: 0208 604 8860, Fax: 0208 604 8862
www.omegaaccountants.co.uk

Alhidaya Croydon
Report and accounts
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**Alhidaya Croydon
Company Information**

Trustees

Jahir Hussain
Raja Hyder Ali
Wazir Ali Mohamed Yoonus

Accountants

Omega Accountants Ltd
19-23 Lower Addiscombe Road
Croydon
CR0 6PQ

Charity registered number

1165713

Registered office

175 Brigstock Road
Thornton Heath
CR7 7JP

Alhidaya Croydon

Registered number: 1165713

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2022.

Principal activities

The charity's principal activity during the period was of advancement of the Islamic faith while promoting harmony and social cohesion among all communities.

Trustees

The following persons served as trustees during the year:

Jahir Hussain
Raja Hyder Ali
Wazir Ali Mohamed Yoonus

Small company provisions

This report has been prepared in compliance with FRS102 (SORP). This Charity is an unincorporated body.

This report was approved by the board on 16 May 2022 and signed on its behalf.

Jahir Hussain

Trustee

Alhidaya Croydon Independent Accountant's Report

Report of the Independent Accountant to the trustees on the accounts of the Charity for the year ended 31 March 2022

We report on the accounts of the charity on pages 4 to 12 which have been prepared in accordance with the provisions of section 1A "Small Entities" of Financial Reporting Standard 102 (FRS102 SORP), Financial Reporting Standard applicable in the UK and the Companies Act 2006. Financial Statements have been prepared under the historical cost conventions. The accounts have been prepared on a Going Concern basis, the validity of which is depended upon maintaining adequate reserve and support from the Members.

Respective responsibilities of directors and accountant

As described on page 5, the charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the charity is exempt from an audit under Section 477(2) of the Companies Act 2006. We have agreed to report whether particular matters have come to our attention, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, as they would apply to an unincorporated charity, but modified, where necessary, to meet the circumstances of an incorporated charity.

Basis of opinion

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

We conducted an examination in accordance with the General Directions given by the Charity Commissioners for England & Wales, as if the company were an unincorporated charity, except where those directions are not consistent with the incorporated status of the charity. Such an examination includes a detailed review of the accounting records kept by the Company and of the accounting systems employed by the Company and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the accounts comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2005), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

Independent Accountant's Statement, report and opinion

We have nothing to report in respect of the following matters where the Companies Act 2006 and the Charities Act 2011 require us to report to you if, in our opinion and subject to the limitations upon the scope of our work as detailed above , in connection with our examination , no matter has come to our attention :

1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the relevant 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 our opinion , attention should be drawn to enable a proper understanding of the accounts to be reached.

S F Reza, Licenced Independent Examiner

Omega Accountants Ltd

Reporting Accountants

19-23 Lower Addiscombe Road

Croydon CR0 6PQ

www.omegaaccountants.co.uk

Date upon which opinion is expressed is

16 May 2022

Alhidaya Croydon
Statement of Financial Activities
for the year ended 31 March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2022 £	2022 £	2022 £	2021 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Donations	285,570	-	285,570	167,765
<i>Incoming resources from charitable activities</i>	285,570	-	285,570	167,765
Resources expended				
<i>Costs of generating funds</i>				
Staffing & associated costs	108,850	-	108,850	90,668
<i>Costs of charitable activities</i>	108,850	-	108,850	90,668
<i>Governance costs</i>				
<i>Other resources expended</i>	55,937	-	55,937	28,583
Total resources expended	164,787	-	164,787	119,251
Net incoming resources before transfers between funds	120,783	-	120,783	48,514
Gross transfers between funds	-	-	-	-
Net incoming resources before Other recognised gains and losses	120,783	-	120,783	48,514
Net movement in funds	120,783	-	120,783	48,514
Reconciliation of funds	-	-	-	-
<i>Total funds brought forward</i>	825,163	-	825,163	776,649
Total Funds carried forward	945,946	-	945,946	825,163

3

**Alhidaya Croydon
Income and Expense Account
for the year ended 31 March 2022**

	Notes	2022 £	2021 £
Income		285,570	167,765
Direct costs		(15,458)	-
Gross profit		<u>270,112</u>	<u>167,765</u>
Administrative expenses		(164,787)	(119,251)
Gift aids		24,289	-
Operating profit		<u>129,614</u>	<u>48,514</u>
Surplus from ordinary activities before taxation		<u>129,614</u>	<u>48,514</u>
Tax on surplus from ordinary activities		-	-
Surplus for the financial year		<u>129,614</u>	<u>48,514</u>

**Alhidaya Croydon
Balance Sheet
as at 31 March 2022**

	Notes	2022 £ Unrestricted	2021 £ Unrestricted
Fixed assets			
Tangible assets	2	871,469	839,469
Current assets			
Debtors	3	93,499	156,220
Cash at bank and in hand		37,828	29,287
		<u>131,327</u>	<u>185,507</u>
Creditors: amounts falling due within one year	4	(13,819)	(72,813)
Net current assets		<u>117,508</u>	<u>112,694</u>
Total assets less current liabilities		<u>988,977</u>	<u>952,163</u>
Creditors: amounts falling due after more than one year	5	(34,200)	(127,000)
Net assets		<u>954,777</u>	<u>825,163</u>
Capital and reserves			
Restricted		-	-
Unrestricted - designated		-	-
Unrestricted - general			
Income and Expense Account	6	954,777	825,163
Members' funds		<u>954,777</u>	<u>825,163</u>

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.

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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jahir Hussain

Trustee

Approved by the board on 16 May 2022

Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2022

5 Creditors: amounts falling due after one year	2022	2021
	£	£
Other creditors Kardhal Hasana	<u>34,200</u>	<u>127,000</u>
6 Income and expenses account	2022	
	£	
At 1 April 2021	825,163	
Profit for the year	129,614	
	<hr/>	
At 31 March 2022	<u>954,777</u>	

Alhidaya Croydon
Detailed Income and Expense Account
for the year ended 31 March 2022

	2022	2021
	£	£
Income		
Donations	285,570	167,765
Cost of sales		
Ramadhan Costs	<u>15,458</u>	<u>-</u>
Administrative expenses		
Employee costs:		
Wages and salaries	101,029	80,263
Temporary staff and casual wages	7,821	9,579
Travel and subsistence	-	826
	<u>108,850</u>	<u>90,668</u>
Premises costs:		
Light and heat	5,794	5,625
	<u>5,794</u>	<u>5,625</u>
General administrative expenses:		
Stationery and printing	2,420	1,108
Subscriptions	8,578	-
Payments to external charities	13,536	11,192
Event	11,274	2,483
Repairs and maintenance	8,413	3,350
	<u>44,221</u>	<u>18,133</u>
Legal and professional costs:		
Accountancy fees	1,950	1,950
Other legal and professional	3,972	2,875
	<u>5,922</u>	<u>4,825</u>
	<u>164,787</u>	<u>119,251</u>
Other operating income		
Gifts aids	<u>24,289</u>	<u>-</u>

ALHIDAYA CROYDON

England & Wales - Charity number 1165713

Accounts

Alhidaya Croydon
Reports and Accounts
31 March 2021

Registered number
1165713

Omega Accountants Ltd
19-23 Lower Addiscombe Road, Croydon, CR0 6PQ
Tel: 0208 604 8860, Fax: 0208 604 8862
www.omegaaccountants.co.uk

**Alhidaya Croydon
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**Alhidaya Croydon
Company Information**

Trustees

Jahir Hussain
Raja Hyder Ali
Wazir Ali Mohamed Yoonus

Accountants

Omega Accountants Ltd
19-23 Lower Addiscombe Road
Croydon
CR0 6PQ

Charity registered number

1165713

Registered office

175 Brigstock Road
Thornton Heath
CR7 7JP

Alhidaya Croydon

Registered number:

1165713

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2021.

Principal activities

The charity's principal activity during the period was of advancement of the Islamic faith while promoting harmony and social cohesion among all communities.

Trustees

The following persons served as trustees during the year:

Jahir Hussain

Raja Hyder Ali

Wazir Ali Mohamed Yoonus

Small company provisions

This report has been prepared in compliance with FRS102 (SORP). This Charity is an unincorporated body.

This report was approved by the board on 8 December 2021 and signed on its behalf.

Jahir Hussain

Trustee

Alhidaya Croydon Independent Accountant's Report

Report of the Independent Accountant to the trustees on the accounts of the Charity for the year ended 31 March 2021

We report on the accounts of the charity on pages 4 to 12 which have been prepared in accordance with the provisions of section 1A "Small Entities" of Financial Reporting Standard 102 (FRS102 SORP), Financial Reporting Standard applicable in the UK and the Companies Act 2006. Financial Statements have been prepared under the historical cost conventions. The accounts have been prepared on a Going Concern basis, the validity of which is depended upon maintaining adequate reserve and support from the Members.

Respective responsibilities of directors and accountant

As described on page 5, the charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the charity is exempt from an audit under Section 477(2) of the Companies Act 2006. We have agreed to report whether particular matters have come to our attention, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, as they would apply to an unincorporated charity, but modified, where necessary, to meet the circumstances of an incorporated charity.

Basis of opinion

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

We conducted an examination in accordance with the General Directions given by the Charity Commissioners for England & Wales, as if the company were an unincorporated charity, except where those directions are not consistent with the incorporated status of the charity. Such an examination includes a detailed review of the accounting records kept by the Company and of the accounting systems employed by the Company and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the accounts comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2005), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the accounts.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain

Independent Accountant's Statement, report and opinion

We have nothing to report in respect of the following matters where the Companies Act 2006 and the Charities Act 2011 require us to report to you if, in our opinion and subject to the limitations upon the scope of our work as detailed above , in connection with our examination , no matter has come to our attention :

1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the relevant 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 our opinion , attention should be drawn to enable a proper understanding of the accounts to be reached.

S F Reza, Licenced Independent Examiner

Omega Accountants Ltd

Reporting Accountants

19-23 Lower Addiscombe Road

Croydon CR0 6PQ

www.omegaaccountants.co.uk

Date upon which opinion is expressed is

08 December 2021

Alhidaya Croydon
Statement of Financial Activities
for the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2021 £	2021 £	2021 £	2020 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Donations	167,765	-	167,765	207,095
<i>Incoming resources from charitable activities</i>	167,765	-	167,765	207,095
Resources expended				
<i>Costs of generating funds</i>				
Staffing & associated costs	90,668	-	90,668	86,759
<i>Costs of charitable activities</i>	90,668	-	90,668	86,759
<i>Governance costs</i>				
<i>Other resources expended</i>	28,583	-	28,583	39,119
Total resources expended	119,251	-	119,251	125,878
Net incoming resources before transfers between funds	48,514	-	48,514	81,217
Gross transfers between funds	-	-	-	-
Net incoming resources before Other recognised gains and losses	48,514	-	48,514	81,217
Net movement in funds	48,514	-	48,514	81,217
Reconciliation of funds	-	-	-	-
<i>Total funds brought forward</i>	776,649	-	776,649	695,432
Total Funds carried forward	3 825,163	-	825,163	776,649

**Alhidaya Croydon
Income and Expense Account
for the year ended 31 March 2021**

	Notes	2021 £	2020 £
Income		167,765	207,095
Administrative expenses		(119,251)	(125,878)
Operating profit		<u>48,514</u>	<u>81,217</u>
Surplus from ordinary activities before taxation		<u>48,514</u>	<u>81,217</u>
Tax on surplus from ordinary activities		-	-
Surplus for the financial year		<u><u>48,514</u></u>	<u><u>81,217</u></u>

**Alhidaya Croydon
Balance Sheet
as at 31 March 2021**

	Notes	2021 £ Unrestricted	2020 £ Unrestricted
Fixed assets			
Tangible assets	2	839,469	839,469
Current assets			
Debtors	3	156,220	127,170
Cash at bank and in hand		29,287	22,022
		<u>185,507</u>	<u>149,192</u>
Creditors: amounts falling due within one year	4	(72,813)	(85,012)
Net current assets		<u>112,694</u>	<u>64,180</u>
Total assets less current liabilities		<u>952,163</u>	<u>903,649</u>
Creditors: amounts falling due after more than one year	5	(127,000)	(127,000)
Net assets		<u>825,163</u>	<u>776,649</u>
Capital and reserves			
Restricted		-	-
Unrestricted - designated		-	-
Unrestricted - general			
Income and Expense Account	6	825,163	776,649
Members' funds		<u>825,163</u>	<u>776,649</u>

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.

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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jahir Hussain

Trustee

Approved by the board on 8 December 2021

**Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2021**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2020	839,469
At 31 March 2021	<u>839,469</u>
Depreciation	
At 31 March 2021	<u>-</u>
Net book value	
At 31 March 2021	<u>839,469</u>
At 31 March 2020	<u>839,469</u>

3 Debtors	2021 £	2020 £
Trade debtors	156,079	127,029
Other taxes and social security	141	141
	<u>156,220</u>	<u>127,170</u>

4 Creditors: amounts falling due within one year	2021 £	2020 £
Trade creditors	1,265	1,758
Other creditors	71,548	83,254
	<u>72,813</u>	<u>85,012</u>

5 Creditors: amounts falling due after one year	2021 £	2020 £
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**Alhidaya Croydon
Notes to the Accounts
for the year ended 31 March 2021**

Other creditors Kardhal Hasana	<u>127,000</u>	<u>127,000</u>
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6 Income and expenses account

2021

£

At 1 April 2020

776,649

Profit for the year

48,514

At 31 March 2021

825,163

Alhidaya Croydon
Detailed Income and Expense Account
for the year ended 31 March 2021

	2021	2020
	£	£
Income		
Donations	167,765	207,095
Administrative expenses		
Employee costs:		
Wages and salaries	80,263	72,139
Temporary staff and casual wages	9,579	13,928
Travel and subsistence	826	692
	<u>90,668</u>	<u>86,759</u>
Premises costs:		
Service charges	-	1,063
	<u>5,625</u>	<u>1,063</u>
General administrative expenses:		
Telephone and fax	-	398
Stationery and printing	1,108	12,711
Payments to external charities	11,192	13,822
Event	2,483	7,581
Sundry expenses	-	216
	<u>18,133</u>	<u>34,728</u>
Legal and professional costs:		
Accountancy fees	1,950	1,950
Other legal and professional	2,875	1,378
	<u>4,825</u>	<u>3,328</u>
	<u>119,251</u>	<u>125,878</u>