

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

England & Wales · Charity number 1165800

Details

Other names NUMCOM

Status Registered

Legal form CIO

Registered 2016-02-29

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

Contact

Address 5 Great Holme Court
Northampton
NN3 8AD

Phone 07921866443

Email nimcom@hotmail.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.

Activities: TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,449	£17,613	-	-
2023-12-31	£55,051	£21,024	-	-
2022-12-31	£11,141	£12,323	-	-
2021-12-31	£19,614	£9,702	-	-
2020-12-31	£62,382	£6,796	-	-

Trustees

Name	Role	Appointed
ALHAJI FOLORUNSO TAYO ADEBISI	Chair	2016-02-29
ALHAJI RASAQ ADEDIRAN ASHIRU		2018-01-28
Dr ADEMOLA OLADEJO		2016-02-29
KUDIRAT OLASUMBO KUSIMO RMN		2016-02-29
MULIKAT ABIKE OLUSESI RMN		2018-01-28

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

England & Wales - Charity number 1165800

Accounts



Trustees' Annual Report for the period

From 01st January 2024 Period start date

To 31st December 2024 Period end date

Charity name: NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity carries out a wide range of activities in pursuance of its charitable aims.</p> <p>The trustees consider that these activities summarised below, provide benefit to economically disadvantaged children in Ogun state Nigeria.</p> <p>Religious Activities Nurullahi Muslim community provides a centre for worship and prayers and other activities associated with the Islamic faith. For the period of the year under review, we presented a range of services and activities. Festivals: Foods and drinks are available for any members of the community to celebrate Eid. More so, during Ramadan plenty of foods, fruits, and drinks are provided for any members of the public that want to break their fast.</p> <p>Civil marriage and Nikah Nurullahi Muslim Community provide Muslims couples with an appropriate support and avenue to carry out their Nikah during the year under review.</p> <p>Hifz Classes: Teaching and learning to memorise the Quran is regarded as an important element</p>

		<p>of Islamic religious education and moral training. We continue to make available this class for young people in Northampton. We are very glad this programme continues to run successfully with over 30 young people still attending till date.</p> <p>Programme on the Qur'an: We carry out a full Quranic recitation every quarter to help members and the public to get a crystal-clear understanding of Quran teaching.</p> <p>Islamic awareness: we hold public lectures by bringing external lecturers that are well qualified Islamic scholars; where members and community at large are invited to listen and ask a question on general Islamic teaching.</p> <p>Zakat: This is one of the important pillars of our faith. It's said that whoever can give charity should give it. Money is collected under the principle of Islamic teaching by those that have the means. The collected money is used for a number of specific reasons, such as helping others. A Muslim need not give their Zakat to Nurullahi Muslim Community, but we do provide an opportunity for those who want to contribute to giving theirs and we arrange its distribution for approved purposes.</p> <p>Community Activities Our rented community hall provides a valuable educational and recreational avenue to all in our local community centre</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as</p> <p>Providing weekly gathering where we provide an opportunity to general public to learn and advance their Muslim faith by sharing the teachings of Islam and prayers</p> <p>2. We support general public financial support according to Fisebiliah, when approached and after assessment made by the trustees, we provide shelter, food clothing.</p> <p>.</p> <p>3. Regular Muslim training for our members and general public to enable them to grow their Muslim faith.</p> <p>4. Regular outreach programs to enable us to be able to invite members of public</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	YES
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	NURULLAHI MUSLIM COMMUNITY NORTHAMPTON
Other name the charity uses	
Registered charity number	1165800
Charity's principal address	5 GREAT HOLME COURT NORTHAMPTON NN3 8AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ALHAJI FOLORUNSO TAYO ADEBISI	CHAIRMAN		
2	MULIKAT ABIKE OLUSESI RMN			
3	ALHAJI RASAQ ADEDIRAN ASHIRU			
4	Dr ADEMOLA OLADEJO			
5	KUDIRAT OLASUMBO KUSIMO RMN			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		OLA SULAIMON
Full name(s)	OLA	SULAIMON
Position (eg Secretary, Chair, etc)	ACCOUNTANT	
Date	26/10/2023	

**NURULLAHI MUSLIM COMMUNITY
NORTHAMPTON**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR 31 DECEMBER 2024**

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

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NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Registered Charity number

1165800

Trustees

Mr Folorunso Tayo Adebisi

Dr Ademola Oladejo

Mr Razaq Adediran Ashiru

Mrs Kudirat Olasumbo Kusimo

Mrs Mulikat Abike Olusesi

Principal Administrator

Prince Sodipe

Dawah Committee

Asifat Abubarkri

Sulaimon Sowemimo

Bamidele Saludeen

Accountants

RONZL ACCOUNTANTS LTD

305A WELLINGBOROUGH ROAD

NORTHAMPTON

NN1 4AE

Bankers

Natwest

Weston Favell Shopping Centre

41 Weston Favell Centre

Northampton

NN3 8FZ

Postal Address

PO Box 1394

Northampton

NN2 1BE

Registered Address

5 Great Holme Court

Northampton

NN3 8AD

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Accountant's Report

We have prepared the financial statements of NURULLAHI MUSLIM COMMUNITY NORTHAMPTON for the year ended 31st December 2024 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice.

This report is made solely to the charitable section 144 of the Charities Act 2011 and regulation made under Section 154 of the act. The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view.

In accordance to your instructions we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and the explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

.....
Oladapo Sulaimon FCCA, FFA/FIPA

RONZL ACCOUNTANTS LTD
305A WELLINGBOROUGH ROAD
NORTHAMPTON
NN1 4EW

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

STATEMENT OF FINACIAL ACTIVITIES FOR YEAR ENDED DECEMBER 31st 2024

		2024	2023
INCOME			
Receipts from Nurullahi activities	2	22449.00	39835.00
Profit/Loss on Sale (Tangible Fixed Assets)		0.00	15216.00
Total Income		22449.00	55051.00
PAYMENTS			
Rent		5702.00	4705.00
Light, Heat & Power		0.00	295.00
Rates & Water		0.00	539.00
Depreciation charge: Plant & Machinery		0.00	22.00
Depreciation charge: Fixtures and Fittings		0.00	57.00
Depreciation charge: Computer Equipment		0.00	93.00
Legal and Professional Fees		1000.00	50.00
Telephone, Fax & Internet		49.00	603.00
Members Welfare		6638.00	6500.00
Accountancy Fees		1824.00	1620.00
Honorarium/gifts		250.00	4000.00
Sundry Expenses		1550.00	2540.00
Computer Expenses		600.00	0.00
Total Payment		17613.00	21024.00
SURPLUS		4836.00	34027.00

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

STATEMENT OF FINACIAL POSITION

FOR YEAR ENDED 31ST DECEMBER 2024

	Notes	2024 Total Funds £	2023 Total Funds £
FIXED ASSETS			
Land and Buildings	4	0	0
Fixtures and Fittings		227	227
Plant & Machinery		86	86
Computer Equipment		698	698
Total Fixed Assets		1,011	1,011
CURRENT ASSETS			
Cash at Bank & in Hand		27,109	128,773
Other Debtors		126,490	19,990
CURRENT LIABILITIES			
Accrued Expenses	5	420	420
NET ASSETS		154,190	149,354
CAPITAL RESERVES			
Profit and Loss b/wd		82,446	82,445
Special Reserves b/fwd		32,881	32,887
Surplus		38,863	34,022
FUNDS		154,190	149,354

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

1. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention and applicable UK accounting standards and the Charities Act 1993.

The financial statements have been prepared in accordance with the statement of recommended Practice: Accounting and Reporting by Charities (SORP2005) issued in March 2005.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose or under the terms for public collection of Zakat.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal in accordance with the teachings of Islam.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, or it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability applied to particular categories of activities.

(d) PAYMENT FOR EXPENSES

Liabilities are recognised as resources expended as soon as there is a legal or constructive related to the create obligation committing the charity to the expenditure.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs.

2. INCOME RECEIVED DURING THE YEAR

Sales	£4517
Voluntary Donation - Fisebillilah	£1084
Membership Subscription	£11474
Contribution	£20
Hall Pledge	£150
HMRC Gift Aid	£5203
Total income	£22448

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

England & Wales - Charity number 1165800

Accounts



Trustees' Annual Report for the period

From Period start date 1st of January 2023

Period end date: 31st of December 2023

Charity name: NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below, provide benefit both to those who attend our Organisation and the wider Community of Northampton.</p> <p>Religious Activities Nurullahi Muslim community provides a centre for worship and prayers and other activities associated with the Islamic faith. For the period of the year under review, we presented a range of services and activities. Festivals: Foods and drinks are available for any members of the community to celebrate Eid.</p> <p>More so, during Ramadan plenty of foods, fruits, and drinks are provided for any members of the public that want to break their fast. Civil marriage and Nikah Nurullahi Muslim Community provide Muslims couples with an appropriate support and avenue to carry out their Nikah during the year under review. Hifz</p> <p>Classes:</p> <p>Teaching and learning to memorise the Quran is regarded as an important element of Islamic religious education and moral training. We continue to make available this class for young people in Northampton.</p>

		<p>We are very glad this programme continues to run successfully with over 30 young people still attending till date. Programme on the Qur'an: We carry out a full Quranic recitation every quarter to help members and the public to get a crystal-clear understanding of Quran teaching.</p> <p>Islamic awareness: we hold public lectures by bringing external lecturers that are well qualified Islamic scholars; where members and community at large are invited to listen and ask a question on general</p> <p>Islamic teaching. Zakat: This is one of the important pillars of our faith. It's said that whoever can give charity should give it.</p> <p>Money is collected under the principle of Islamic teaching by those that have the means. The collected money is used for a number of specific reasons, such as helping others.</p> <p>A Muslim need not give their Zakat to Nurullahi Muslim Community, but we do provide an opportunity for those who want to contribute to giving theirs and we arrange its distribution for approved purposes. Community Activities Our rented community hall provides a valuable educational and recreational avenue to all in our local community centre</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as Providing weekly gathering where we provide an opportunity to general public to learn and advance their Muslim faith by sharing the teachings of Islam and prayers</p> <p>2. We support general public financial support according to Fisebiliah, when approached and after assessment made by the trustees, we provide shelter, food clothing. .</p> <p>3. Regular Muslim training for our members and general public to enable them to grow their Muslim faith. 4. Regular outreach programs to enable us to be able to invite members of public</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	YES
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUSTEE
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	NURULLAHI MUSLIM COMMUNITY NORTHAMPTON
Other name the charity uses	
Registered charity number	1165800
Charity's principal address	5 GREAT HOLME COURT NORTHAMPTON NN3 8AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ALHAJI FOLORUNSO TAYO ADEBISI			
2	MULIKAT ABIKE OLUSESI RMN			
3	ALHAJI RASAQ ADEDIRAN ASHIRU			
4	Dr ADEMOLA OLADEJO			
5	KUDIRAT OLASUMBO KUSIMO RMN			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Ola Sulaimon</i>	
Full name(s)	OLADAPO	SULAIMON
Position (eg Secretary, Chair, etc)	ACCOUNTANT	
Date	29/10/2024	

**NURULLAHI MUSLIM COMMUNITY
NORTHAMPTON**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR 31 DECEMBER 2023**

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

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NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Registered Charity number

1165800

Trustees

Mr Folorunso Tayo Adebisi

Dr Ademola Oladejo

Mr Razaq Adediran Ashiru

Mrs Kudirat Olasumbo Kusimo

Mrs Mulikat Abike Olusesi

Principal Administrator

Prince Sodipe

Dawah Committee

Asifat Abubarkri

Amodu Bello

Bamidele Saludeen

Ismail Adedeji

Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EV

Bankers

Natwest

Weston Favell Shopping Centre

41 Weston Favell Centre

Northampton

NN3 8FZ

Postal Address

PO Box 1394

Northampton

NN2 1BE

Registered Address

5 Great Holme Court

Northampton

NN3 8AD

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Accountant's Report

We have prepared the financial statements of NURULLAHI MUSLIM COMMUNITY NORTHAMPTON for the year ended 31st December 2023 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice .

This report is made solely to the charitable section 144 of the Charities Act 2011 and regulation made under Section 154 of the act. The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view.

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the charity and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

.....
Oladapo Sulaimon FCCA,FFA/FIPA
6TH OF JUNE 2024

RONZL ACCOUNTANTS LTD
305a Wellingborough Road
Northampton
NN1 4EW

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 DECEMBER 2023

	2023	2022
INCOME		
Receipts from Nurullahi Activities	2 39,835	11,141
Profit/Loss on Sale (Tangible Fixed Assets)	15,216	
Total Income	55,051	11,141
PAYMENTS		
Rent	4705	4185
Light, Heat & Power	295	483
Rates & Water	539	1359
Depreciation Charge: Plant & Machinery	22	27
Depreciation Charge: Fixtures & Fittings	57	71
Depreciation Charge: Computer Equipment	93	224
Legal and Professional Fees	50	1300
Telephone, Fax & Internet	603	120
Members Welfare	6500	1532
Accountancy fees	1620	420
Honorarium/glfts	4000	2100
Sundry Expenses	2540	502
Total Payment	21024	12323
SURPLUS	34027	-1181

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

STATEMENT OF FINANCIAL POSITION

FOR YEAR ENDED 31ST DECEMBER 2023

	Notes	2023 Total Funds £	2022 Total Funds £
FIXED ASSETS	4		
Land and Building		0	96,397
Fixtures and Fittings		227	284
Plant and Machinery		86	108
Computer Equipment		698	342
Total Fixed Assets		1,011	97,131
CURRENT ASSETS			
Cash at Bank & in Hand		128,773	18,616
Other Debtors		19,990	
CURRENT LIABILITIES			
Accrued Expenses	5	420	420
NET ASSETS		149,354	115,327
CAPITAL & RESERVES			
Profit and Loss b/wd		82,445	83,627
Special Reserves b/fwd		32,887	32,881
Surplus		34,022	1,181
FUNDS		149,354	115,327

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

1.ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention and applicable UK Accounting Standards and the Charities Act 1993.

The financial statements have been prepared in accordance with the Statement of recommended Practice: Accounting and Reporting by Charities (SORP2005) issued in March 2005.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose or under the terms for public collection of Zakat

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal in accordance with the teachings of Islam.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, or it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability applied to particular categories of activities.

(d) PAYMENT FOR EXPENSES

Liabilities are recognised as resources expended as soon as there is a legal or constructive related to

the create obligation committing the charity to the expenditure.

All expenditure is accounted for on an accruals basis and has been classified under headings that

aggregate all costs.

2.INCOME RECEIVED DURING THE YEAR

Voluntary Donation - Fisebillilah	£776
Membership Subscription	£15,858
Contribution	£50
Hall Pledge	£1000
HMRC Gift Aid	£22151
Total income	£39835



Section A

Independent Examiner's Report

Report to the trustees

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

On accounts for the year ended

31ST OF DECEMBER 2023

**Charity no
(if any)**

1165800

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: *Ola Sulaimon*

Date: 28/10/2024

Name: OLADAPO SULAIMON

Relevant professional qualification(s) or body

ASSOCIATION OF CERTIFIED CHARTERD ACCOUNTANTS

(if any):

Address: 305A WELLINGBOROUGH ROAD
NORTHAMPTON
NN1 4EW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

England & Wales - Charity number 1165800

Accounts



Trustees' Annual Report for the period

From 01st January 2022
To 31st December 2022

Period start date
Period end date

Charity name:

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below, provide benefit both to those who attend our Organisation and the wider Community of Northampton.</p> <p>Religious Activities Nurullahi Muslim community provides a centre for worship and prayers and other activities associated with the Islamic faith. For the period of the year under review, we presented a range of services and activities. Festivals: Foods and drinks are available for any members of the community to celebrate Eid. More so, during Ramadan plenty of foods, fruits, and drinks are provided for any members of the public that want to break their fast.</p> <p>Civil marriage and Nikah Nurullahi Muslim Community provide Muslims couples with an appropriate support and avenue to carry out their Nikah during the year under review.</p> <p>Hifz Classes: Teaching and learning to memorise the Quran is regarded as an important element of Islamic religious education and moral training. We continue to make available this class for young people in Northampton. We are very glad this programme continues to run successfully with over 30 young people still attending till date.</p> <p>Programme on the Qur'an: We carry out a full Quranic recitation every quarter to help members and the public to get a crystal-clear understanding of Quran teaching.</p> <p>Islamic awareness:</p>

		<p>we hold public lectures by bringing external lecturers that are well qualified Islamic scholars; where members and community at large are invited to listen and ask a question on general Islamic teaching.</p> <p>Zakat: This is one of the important pillars of our faith. It's said that whoever can give charity should give it. Money is collected under the principle of Islamic teaching by those that have the means. The collected money is used for a number of specific reasons, such as helping others. A Muslim need not give their Zakat to Nurullahi Muslim Community, but we do provide an opportunity for those who want to contribute to giving theirs and we arrange its distribution for approved purposes.</p> <p>Community Activities Our rented community hall provides a valuable educational and recreational avenue to all in our local community centre</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as</p> <p>Providing weekly gathering where we provide an opportunity to general public to learn and advance their Muslim faith by sharing the teachings of Islam and prayers</p> <p>2. We support general public financial support according to Fisebiliah, when approached and after assessment made by the trustees, we provide shelter, food clothing.</p> <p>.</p> <p>3. Regular Muslim training for our members and general public to enable them to grow their Muslim faith.</p> <p>4. Regular outreach programs to enable us to be able to invite members of public</p>
--	------------------	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	YES
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	NURULLAHI MUSLIM COMMUNITY NORTHAMPTON
Other name the charity uses	
Registered charity number	1165800
Charity's principal address	5 GREAT HOLME COURT NORTHAMPTON NN3 8AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ALHAJI FOLORUNSO TAYO ADEBISI	CHAIRMAN		
2	MULIKAT ABIKE OLUSESI RMN			
3	ALHAJI RASAQ AEDIRAN ASHIRU			
4	Dr ADEMOLA OLADEJO			
5	KUDIRAT OLASUMB O KUSIMO RMN			
6				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		OLA SULAIMON
Full name(s)	OLA	SULAIMON
Position (eg Secretary, Chair, etc)	ACCOUNTANT	
Date	26/10/2023	

**NURULLAHI MUSLIM COMMUNITY
NORTHAMPTON**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR 31 DECEMBER 2022**

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

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Statement of Financial Activities	4
Statement of Financial Position	5
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NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Registered Charity number

1165800

Trustees

Mr Folorunso Tayo Adebisi

Dr Ademola Oladejo

Mr Razaq Adediran Ashiru

Mrs Kudirat Olasumbo Kusimo

Mrs Mulikat Abike Olusesi

Principal Administrator

Prince Sodipe

Dawah Committee

Asifat Abubarkri

Amodu Bello

Bamidele Saludeen

Ismail Adedeji

Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

Bankers

Natwest

Weston Favell Shopping Centre

41 Weston Favell Centre

Northampton

NN3 8FZ

Postal Address

PO Box 1394

Northampton

NN2 1BE

Registered Address

5 Great Holme Court

Northampton

NN3 8AD

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Accountant's Report

We have prepared the financial statements of NURULLAHI MUSLIM COMMUNITY NORTHAMPTON for the year ended 31st December 2022 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice .

This report is made solely to the charitable section 144 of the Charities Act 2011 and regulation made under Section 154 of the act. The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view.

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the charity and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

.....
Oladapo Sulaimon FCCA, FFA/FIPA

30th of April 2022

RONZL ACCOUNTANTS LTD

305a Wellingborough Road

Northampton

NN1 4EW

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 DECEMBER 2022

	Notes	2022 Total Funds £	2021 Total Funds £
INCOME			
Receipts from Nurullahi Activities	2	11,141	19,614
Total Income		11,141	19,614
PAYMENTS			
Rent		4185	5713
Light, Heat & Power		483	584
Rates & Water		1359	0
Depreciation Charge: Plant & Machinery		27	34
Depreciation Charge: Fixtures & Fittings		71	89
Depreciation Charge: Computer Equipment		224	33
Legal and Professional Fees		1300	766
Computer Expense		120	0
Telephone, Fax & Internet		0	7
Members Welfare		1532	1456
Accountancy fees		420	420
Member training		2100	600
Sundry Expenses		502	0
Total Payment		12323	9702
SURPLUS/DEFICIT		-1181	9912

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

STATEMENT OF FINANCIAL POSITION FOR YEAR ENDED 31ST DECEMBER 2022

	Notes	2022 Total Funds £	2021 Total Funds £
FIXED ASSETS			
	4		
Land and Building		96,397	96,397
Fixtures and Fittings		284	355
Plant and Machinery		108	134
Computer Equipment		342	416
Total Fixed Assets		97,131	97,302
CURRENT ASSETS			
Cash at Bank & in Hand		18,616	19,626
CURRENT LIABILITIES			
Accrued Expenses	5	420	420
NET ASSETS		115,327	116,508
CAPITAL & RESERVES			
Special Reserves b/fwd		32,881	32,881
Surplus		82,446	83,627
FUNDS		115,327	116,508

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

1.ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention and applicable UK Accounting Standards and the Charities Act 1993.

The financial statements have been prepared in accordance with the Statement of recommended Practice: Accounting and Reporting by Charities (SORP2005) issued in March 2005.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose or under the terms for public collection of Zakat

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal in accordance with the teachings of Islam.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, or it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability applied to particular categories of activities.

(d) PAYMENT FOR EXPENSES

Liabilities are recognised as resources expended as soon as there is a legal or constructive related to the create obligation committing the charity to the expenditure.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs.

2.INCOME RECEIVED DURING THE YEAR

	FY2022
	£
1 Voluntary Donation - Fisebillilah	2,117.21
2 Membership Subscription	8,324.21
3 Hall Pledge	700.00
Total income	11,141.42

3. Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4. Plant and Machinery

Tangible fixed assets

Cost or Valuation	Land & Building	Plant & Machinery	Fixture & Fitting	Computer Equipment	Total
	£	£			
At 01 January 2022	96397	134	355	416	97302
Additions	0	0		150	150
Disposals	-	-			0
At 31st December 2022	96397	134	355	566	97452
Depreciation					
At 01 January 2022	0	170	195	33	399
Charge for year	0	27	71	224	321
On disposals	-	-			
At 31st December 2022	0	197	266	257	720
Net book values					
Closing balance as at 31st of December 2022	96397	0			
Opening balance as at 01 January 2023	96397	107	284	342	97131

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

England & Wales - Charity number 1165800

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		31	December	2021

Section A Reference and administration details

Charity name NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Other names charity is known by N/A

Registered charity number (if any) 1165800

Charity's principal address

160 FITZHUGH RISE	
Northampton	
Postcode	NN8 6BU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ALHAJI FOLORUNSO TAYO ADEBISI	Chairman		
2	MULIKAT ABIKE OLUSESI RMN			
3	ALHAJI RASAQ ADEDIRAN ASHIRU			
4	Dr ADEMOLA OLADEJO			
5	KUDIRAT OLASUMBO KUSIMO RMN			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
CHARTERED ACCOUNTANTS/TAX ADVISERS	Oladapo Sulaimon FCCA,FFA/FIPA	Ronzl Accountants Ltd 305A WELLINGBOROUGH Northampton.NN1 4EW

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Constitution

Constitution

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Constitution
Association
Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below, provide benefit both to those who attend our Organisation and the wider Community of Northampton.

Religious Activities

Nurullahi Muslim community provides a centre for worship and prayers and other activities associated with the Islamic faith.

For the period of the year under review, we presented a range of services and activities. Festivals: Foods and drinks are available for any members of the community to celebrate Eid. More so, during Ramadan plenty of foods, fruits, and drinks are provided for any members of the public that want to break their fast.

Civil marriage and Nikah

Nurullahi Muslim Community provide Muslims couples with an appropriate support and avenue to carry out their Nikah during the year under review.

Hifz Classes:

Teaching and learning to memorise the Quran is regarded as an important element of Islamic religious education and moral training. We continue to make available this class for young people in Northampton. We are very glad this programme continues to run successfully with over 30 young people still attending till date.

Programme on the Qur'an:

We carry out a full Quranic recitation every quarter to help members and the public to get a crystal-clear understanding of Quran teaching.

Islamic awareness:

we hold public lectures by bringing external lecturers that are well qualified Islamic scholars; where members and community at large are invited to listen and ask a question on general Islamic teaching.

Zakat:

This is one of the important pillars of our faith. It's said that whoever can give charity should give it. Money is collected under the principle of Islamic teaching by those that have the means. The collected money is used for a number of specific reasons, such as helping others. A Muslim need not give their Zakat to Nurullahi Muslim Community, but we do provide an opportunity for those who want to contribute to giving theirs and we arrange its distribution for approved purposes.

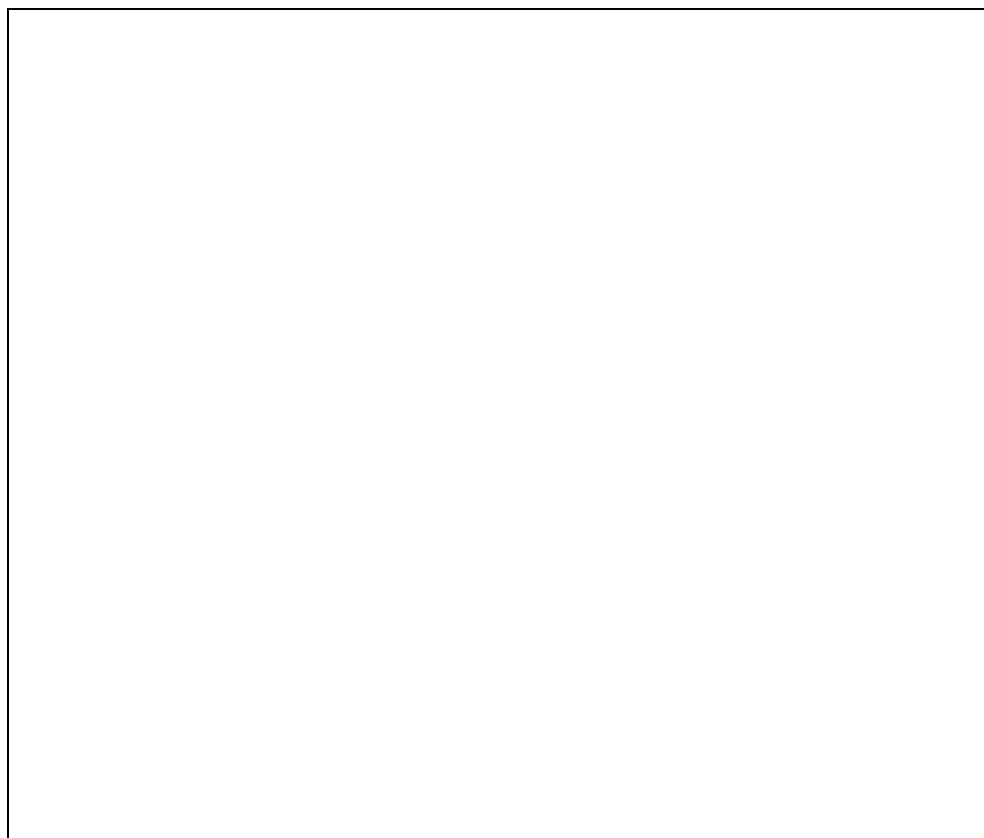
Community Activities

Our rented community hall provides a valuable educational and recreational avenue to all in our local community centre.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment. Activities such as
 1. Providing weekly gathering where we provide an opportunity to general public to learn and advance their Muslim faith by sharing the teachings of Islam and prayers
 2. We support general public financial support according to Fisebiliah, when approached and after assessment made by the trustees, we provide shelter, food clothing.
 3. Regular Muslim training for our members and general public to enable them to grow their Muslim faith.
 4. Regular outreach programs to enable us to be able to invite members of public.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed their reserve policy .the policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Ola Sulaimon	
Full name(s)	Oladapo	Sulaimon FCCA,FFA/FIPA
Position (eg Secretary, Chair, etc)	Accountant/Tax Adviser	
Date	30/05/2023	

**NURULLAHI MUSLIM COMMUNITY
NORTHAMPTON**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR 31 DECEMBER 2021**

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Registered Charity number

1165800

Trustees

Mr Folorunso Tayo Adebisi

Dr Ademola Oladejo

Mr Razaq Adediran Ashiru

Mrs Kudirat Olasumbo Kusimo

Mrs Mulikat Abike Olusesi

Principal Administrator

Prince Sodipe

Dawah Committee

Asifat Abubarkri

Amodu Bello

Bamidele Saludeen

Ismail Adedeji

Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EV

Bankers

Natwest

Weston Favell Shopping Centre

41 Weston Favell Centre
Northampton
NN3 8FZ

Postal Address

PO Box 1394
Northampton
NN2 1BE

Registered Address

5 Great Holme Court
Northampton
NN3 8AD

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Accountant's Report

We have prepared the financial statements of NURULLAHI MUSLIM COMMUNITY NORTHAMPTON for the year ended 31st December 2018 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice .

This report is made solely to the charitable section 144 of the Charities Act 2011 and regulation made under Section 154 of the act. The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view.

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the charity and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

.....
Oladapo Sulaimon FCCA, FFA/FIPA

15th of April 2022

RONZL ACCOUNTANTS LTD

305a Wellingborough Road

Northampton

NN1 4EW

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 DECEMBER 2021

	Notes	2021 Total Funds £	2020 Total Funds £
INCOME			
Receipts from Nurullahi Activities	2	19,614	62,382
Total Income		19,614	62,382
PAYMENTS			
Rent		5713	1838
Light, Heat & Power		584	289
Motor Licenses and Insurances		0	151
Motor Repairs and Servicing		0	0
Legal and Professional Fees		766	700
Telephone, Fax & Internet		7	237
Members Welfare		1456	600
Accountancy fees		420	420
Member training		600	
Stationery and Postage			763
Depreciation charge		156	148
Sundry Expenses			1650
Total Payment		9702	6796
SURPLUS		9912	55586

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

STATEMENT OF FINANCIAL POSITION FOR YEAR ENDED 31ST DECEMBER 2021

		2021	2020
	Notes	Total Funds £	Total Funds £
FIXED ASSETS	4		
Land and Building		96,397	96,397
Fixtures and Fittings		355	443
Plant and Machinery		134	168
Computer Equipment		416	
Total Fixed Assets		97,302	97,008
CURRENT ASSETS			
Cash at Bank & in Hand		19,626	10,007
CURRENT LIABILITIES			
Accrued Expenses	5	420	420
NET ASSETS		116,508	106,595
CAPITAL & RESERVES			
Special Reserves b/fwd		32,881	32,880
Surplus		83,627	73,715
FUNDS		116,508	106,595

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

1.ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention and applicable UK Accounting Standards and the Charities Act 1993.

The financial statements have been prepared in accordance with the Statement of recommended Practice: Accounting and Reporting by Charities (SORP2005) issued in March 2005.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose or under the terms for public collection of Zakat

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal in accordance with the teachings of Islam.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, or it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability applied to particular categories of activities.

(d) PAYMENT FOR EXPENSES

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation related to the create obligation committing the charity to the expenditure.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs.

2.INCOME RECEIVED DURING THE YEAR

	FY2021
	£
1 Voluntary Donation - Fisebillillah	£17,764.00
2 Membership Subscription	£1,850.00
Total income	£19,614.00

3.Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4.Plant and Machinery

Tangible fixed assets

Cost or Valuation	Land & Building	Plant & Machinery	Fixture & Fitting	Computer Equipment	Total
	£	£			
At 01 January 2021	96397	168	443		97008
Additions	0	0		449	449
Disposals	-	-			0
At 31st December 2021	96397	168	443	449	97457

Depreciation

At 01 January 2021	0	137	106		243
Charge for year	0	34	89	33	156
On disposals	-	-			
At 31st December 2021	0	170	195	33	399
Net book values					
Closing balance as at 31st of December 2021	96397	0			
Opening balance as at 01 January 2022	96397	134	355	416	97301

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

England & Wales - Charity number 1165800

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Other names charity is known by NUMCOM

Registered charity number (if any) 1165800

Charity's principal address 5 Great Holme Court

Northampton

Postcode NN3 8AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Folorunso Tayo Adebisi	Chairman		NUMCOM Congress
2	Dr Ademola Oladejo			NUMCOM Congress
3	Mr Razaq Adediran Ashiru			NUMCOM Congress
4	Mrs Kudirat Olasumbo Kusimo			NUMCOM Congress
5	Mrs Mulikat Abike Olusesi			NUMCOM Congress
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Nil	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Grand Patron	Mr Abdul-Raheem Shiyabola	2 Treetops Northampton NN3 8XA

Name of chief executive or names of senior staff members (Optional information)

Mr Adewale Rasheed Babatunde (President)
Mr Adedayo Akanmu (Vice President)
Mr Moshood Sanusi (Secretary)
Mr Ibrahim Busari (PRO)
Mrs Tawakalit Adeniji (Assistant PRO)
Mrs Modinat Mustapha (Assistant Secretary)
Mr Rasheed Sobowale (Financial Secretary)
Mr Ibrahim Folawiyo (Welfare Director)
Mrs Saidat Salaudeen
Mrs Taiwo Oladejo (Treasurer)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	<p>Recruitment and Appointment Process of Trustees</p> <p>Nomination of members into the BOT shall be called upon the vacancy declared by the Board of Trustee and announced to the charity by the Executive Committee.</p> <p>The Executive Committee is responsible for the recruitment of new trustees; But in so doing, the Executive seek the views and recommendations from both Elders and Dawah Committee and the existing Board of the trustee. The Executive believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the</p>

Charity and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential Board of Trustees are invited to attend Trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Induction and Training of Trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading an activity or project, reporting progress at trustees' meetings.

Organizational Structure

The charity Executive Committee is responsible for the general administration, formulation of policies and strategic direction of the charity under the guardian and supervision of the Board of Trustees (BOT). The Executive Committee and the Board of Trustees give their time freely and receive no remuneration or other financial benefits.

As directed by the Board of Trustees, the Executive Committee meets every first Saturday of the Calendar month to discuss progress reports on the activities of the charity and to make policies and regulations as deemed necessary for clarification on any issue whatsoever.

The Board of Trustees meets at least once in every quarter to receive the report of the Executive Committee on the affairs of the charity and to undertake (periodic) reviews of the performance of the charity and discussing such assessment with the Executive Committee or any other sub-committees so assessed.

The Trustees act for the charity in all legally binding transactions and always have the final say on all matters of the charity where the joint meeting with other Committees of the charity could not reach an agreement provided they are guided by the injunctions of the Holy Quran and Sunnah of the Holy Prophet (PBUH).

To further assist in the smooth running of the charity the trustees have set up several sub-committees to oversee certain aspects of the charity's work. Sub-committees are currently set up for Dawah, Project, Transport, Education, Elders, Organising & publicity, Fundraising, Health and Welfare for the day-to-day management of the Charity and its properties within the community and report back with their recommendations to the Trustees through the Executive Committee. The sub-committees each meet six times a year, on alternate months to each other.

The Executive Committee President chairs sub-committees whose membership reflects the skills that the Executive can bring to the work of

the sub-committees.

The day-to-day management of the Nurullahi Muslim Community facilities and projects are delegated to the Sub-committees.

The Dawah Committee headed by the Chief Missioner works towards the realization of the aims and objectives of the charity and providing guidance on all spiritual matters. The Committee meets as required to design Islamic and Arabic education programmes for the general members of the charity and the interested non-members. They also coordinate the charity's weekly 'Asalatu' programmes.

Risk Management

The Executive Committee under the supervision of the Board of Trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The Executive review this risk matrix regularly at their meetings and at meetings of the four sub-committees on Project, Fundraising, Welfare and Education. The Executive Members are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Objectives and Activities

The objects of the charity are set out in the charity's trust deed and are summarized as follows:

1. To advance the Islamic faith in the Northampton area for the benefit of the public through the holding of prayer meetings on Sundays, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.
2. To advance Islamic education, economic, employment, and to provide facilities in the interests of social welfare for leisure-time occupation with the purpose of improving the conditions of life for all residents of Northampton and the neighbourhood by the provision, maintenance and management of a community centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our Objectives

Our objectives are set to reflect our faith and community aims. Each year our Board of trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and provide a community facility for all the inhabitants of Northampton. Our long-term ambition is to build the self-confidence of Northampton's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our charity organisation an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. Our Women's wing also provides provisions for women who want to understand more about Islam. At their events, we share the teachings of Islam and the nature of our faith with our Mothers, Sisters, daughters, Friends and family. Also, an important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Fisebilillah for the sole purpose of the relief of need and financial hardship of Muslims in Northampton who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of

support. An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised, and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding by registered Members of Nurullahi Muslim Community. Helping people who have moved to Northampton settle into the community successfully is important to us. We ensure that families tie and knowing Northampton environment is essential for newly arrival members.

Additional details of objectives and activities (Optional information)

Nil

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Activities and Achievements

How our activities deliver public benefit; The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below, provide benefit both to those who attend our Organisation and the wider Community of Northampton.

Religious Activities

Nurullahi Muslim community provides a centre for worship and prayers and other activities associated with the Islamic faith. For the period of the year under review, we presented a range of services and activities.

Festivals: Foods and drinks are available for any members of the community to celebrate Eid. More so, during Ramadan plenty of foods, fruits, and drinks are provided for any members of the public that want to break their fast.

Civil marriage and Nikah: Nurullahi Muslim Community provide Muslims couples with an appropriate support and avenue to carry out their Nikah during the year under review.

Hifz Classes: Teaching and learning to memorise the Quran is regarded as an important element of Islamic religious education and moral training.

We continue to make available this class for young people in Northampton. We are very glad this programme continues to run successfully with over 30 young people still attending till date.

Programme on the Qur'an: We carry out a full Quranic recitation every quarter to help members and the public to get a crystal-clear understanding of Quran teaching.

Islamic awareness: we hold public lectures by bringing external lecturers that are well qualified Islamic scholars; where members and community at large are invited to listen and ask a question on general Islamic teaching.

Zakat: This is one of the important pillars of our faith. It's said that whoever can give charity should give it. Money is collected under the principle of Islamic teaching by those that have the means. The collected money is used for a number of specific reasons, such as helping others. A Muslim need not give their Zakat to Nurullahi Muslim Community, but we do provide an opportunity for those who want to contribute to giving theirs and we arrange its distribution for approved purposes.

Community Activities Our rented community hall provides a valuable educational and recreational avenue to all in our local community centre.

Brief statement of the charity's policy on reserves**Reserves Policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the association, excluding the collection and distribution of Zakat, and of our community activities and programmes.

Details of any funds materially in deficit

Nil

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal Funding Sources

The charity's main source of income is giving (Fisebililahi). Giving at Sunday Asalatu prayers and voluntary membership monthly subscription. This year this amounted to £62,382

Investment Policy and Objectives

The charity has no long-term investments. Our cash reserves are held in bank deposit accounts.

Plans for Future Periods

As at the time of this financial statement, Nurullahi Muslim Community has purchased their proposed site property from a public property auction in London. And the main plan of the Community as at the time of this report is to seek approval from the Northampton Council for the use of the purchased property and necessary development work required in the property.

**NURULLAHI MUSLIM COMMUNITY
NORTHAMPTON**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR 31 DECEMBER 2020**

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

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NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Registered Charity number

1165800

Trustees

Mr Folorunso Tayo Adebisi
Dr Ademola Oladejo
Mr Razaq Adediran Ashiru
Mrs Kudirat Olasumbo Kusimo
Mrs Mulikat Abike Olusesi

Principal Administrator

Prince Sodipe

Dawah Committee

Asifat Abubarkri
Amodu Bello
Bamidele Saludeen
Ismail Adedeji

Accountants

Ronzi Accountants Ltd
305A Wellingborough road
Northampton
NN1 4EW

Bankers

Natwest
Weston Favell Shopping Centre
41 Weston Favell Centre
Northampton
NN3 8FZ

Postal Address

PO Box 1394
Northampton
NN2 1BE

Registered Address

5 Great Holme Court
Northampton
NN3 8AD

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

Structure, Governance and Management

Governing Document

Nurullahi Muslim Community is constituted as a charitable trust registered with the Charity Commission on 29th February 2016 under charity number 1165800. It is governed by a deed of trust last updated in August 2007.

Organizational Structure

The charity Executive Committee is responsible for the general administration, formulation of policies and strategic direction of the charity under the guardian and supervision of the Board of Trustee (BOT). The Executive Committee and the Board of trustees give their time freely and receive no remuneration or other financial benefits.

As directed by the Board of Trustees, the Executive Committee meets every first Saturday of the Calendar month to discuss progress reports on the activities of the charity and to make policies and regulations as deemed necessary for clarification on any issue whatsoever.

The Board of Trustees meets at least once in every quarter to receive the report of the Executive Committee on the affairs of the charity and to undertake (periodic) reviews of the performance of the charity and discussing such assessment with the Executive Committee or any other sub-committees so assessed.

The Trustees act for the charity in all legally binding transactions and always have the final say on all matters of the charity where the joint meeting with other Committees of the charity could not reach an agreement provided they are guided by the injunctions of the Holy Quran and Sunnah of the Holy Prophet (PBUH).

To further assist in the smooth running of the charity the trustees have set up several sub-committees to oversee certain aspects of the charity's work. Sub-committees are currently set up for Dawah, Project, Transport, Education, Elders, Organising & publicity, Fundraising, Health and Welfare for the day-to-day management of the Charity and its properties within the community and report back with their recommendations to the Trustees through the Executive Committee. The sub-committees each meet six times a year, on alternate months to each other.

The Executive Committee President chairs sub-committees whose membership reflects the skills that the Executive can bring to the work of the sub-committees. The day-to-day management of the Nurullahi Muslim Community facilities and projects are delegated to the Sub-committees.

The Dawah Committee headed by the Chief Missioner works towards the realization of the aims and objectives of the charity and providing guidance on all spiritual matters. The Committee meets as required to design Islamic and Arabic education programmes for the general members of the charity and the interested non-members. They also coordinate the charity's weekly 'Asalatu' programmes.

Recruitment and Appointment Process of Trustees

Nomination of members into the BOT shall be called upon the vacancy declared by the Board of Trustee and announced to the charity by the Executive Committee.

The Executive Committee is responsible for the recruitment of new trustees; But in so doing, the Executive seek the views and recommendations from both Elders and Dawah Committee and the existing Board of the trustee. The Executive believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Charity and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential Board of Trustees are invited to attend Trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and Training of Trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading an activity or project, reporting progress at trustees' meetings.

Risk Management

The Executive Committee under the supervision of the Board of Trustee have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The Executive review this risk matrix regularly at their meetings and at meetings of the four sub-committees on Project, Fundraising, Welfare and Education. The Executive Members are satisfied

that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

Objectives and Activities

Our Aims

The objects of the charity are set out in the charity's trust deed and are summarized as follows:

1. To advance the Islamic faith in the Northampton area for the benefit of the public through the holding of prayer meetings on Sundays, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.
2. To advance Islamic education, economic, employment, and to provide facilities in the interests of social welfare for leisure-time occupation with the purpose of improving the conditions of life for all residents of Northampton and the neighbourhood by the provision, maintenance and management of a community center.

Our Objectives

Our objectives are set to reflect our faith and community aims. Each year our Board of trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and provide a community facility for all the inhabitants of Northampton. Our long-term ambition is to build the self-confidence of Northampton's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our charity organisation an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. Our Women's wing also provides provisions for women who want to understand more about Islam. At their events, we share the teachings of Islam and the nature of our faith with our Mothers, Sisters, daughters, Friends and family. Also, an important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Fisebilillah for the sole purpose of the relief of need and financial hardship of Muslims in Northampton who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised, and we welcome the participation of all in our local community,

Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding by registered Members of Nurullahi Muslim Community.

Helping people who have moved to Northampton settle into the community successfully is important to us. We ensure that families tie and knowing Northampton environment is essential for newly arrival members.

Activities and Achievements

How our activities deliver public benefit;

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below, provide benefit both to those who attend our Organisation and the wider Community of Northampton.

Religious Activities

Nurullahi Muslim community provides a centre for worship and prayers and other activities associated with the Islamic faith. For the period of the year under review, we presented a range of services and activities.

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Civil marriage and Nikah: Nurullahi Muslim Community provide Muslims couples with an appropriate support and avenue to carry out their Nikah during the year under review.

Hifz Classes: Teaching and learning to memorise the Quran is regarded as an important element of Islamic religious education and moral training. We continue to make available this class for young people in Northampton. We are very glad this programme continues to run successfully with over 30 young people still attending till date.

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Zakat: This is one of the important pillars of our faith. It's said that whoever can give charity should give it. Money is collected under the principle of Islamic teaching by those that have the means. The collected money is used for a number of specific reasons, such as helping others.

A Muslim need not give their Zakat to Nurullahi Muslim Community, but we do provide an opportunity for those who want to contribute to giving theirs and we arrange its distribution for approved purposes.

Community Activities

Our rented community hall provides a valuable educational and recreational avenue to all in our local community center

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

Financial Review

Reserves Policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the association, excluding the collection and distribution of Zakat, and of our community activities and programmes.

Principal Funding Sources

The charity's main source of income is giving (Fisebililahi). Giving at Sunday Asalatu prayers and voluntary membership monthly subscription. This year this amounted to **£9, 432**

Investment Policy and Objectives

The charity has no long-term investments. Our cash reserves are held in bank deposit accounts. The interest earned is considered by the trustees as a gift of the UK banking system and supplements the work supported by the collection of Zakat.

Plans for Future Periods

At the time of this financial statement, there are is an ongoing plan on purchase of property for Nurullahi Muslim Community Charity activities.

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (the United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the charity, and of the incoming resources, and application of resources of the charity for that period.

In preparing the financial statements, the trustees are required to select suitable accounting policies and then 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 the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Board of trustees is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Signature: _____
Folorunso Tayo Adebisi (Chairman)
30TH October 2020

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Accountant's Report

We have prepared the financial statements of NURULLAHI MUSLIM COMMUNITY NORTHAMPTON for the year ended 31st December 2020 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice .

This report is made solely to the charitable section 144 of the Charities Act 2011 and regulation made under Section 154 of the act. The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view.

In Accordance with your Instructions we have prepared the Statement of Financial Activities and Statement of Financial Position as well as related notes from the accounting records of the charity and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

.....
Oladapo Sulaimon FCCA,FFA/FIPA

28th of April 2021

RONZL ACCOUNTANTS LTD
305a Wellingborough Road
Northampton
NN1 4EW

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Statement of Financial Activities

For year ended 31st December 2020

	Notes	2020 Total Funds £	2019 Total Funds £
Income			
Receipts from Nurullahi activities	2	62382	9432
Total Income		62,382	9,432
PAYMENTS			
Rent		1838	2375
Light ,Heat &Power		289	0
Motor Licenses and Insurances		151	156
Motor Repairs and Servicing		0	100
Legal and Professional fees		700	0
Telephone, Fax & Internet		237	150
Members Welfare		600	200
Accountancy fees		420	420
Member training			
Stationery and Postage		763	124
Depreciation charge		148	53
Honorarium			401
Sundry Expenses		1650	60
Total Payment		6796	4,039
SURPLUS		55,586	5,393

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Statement of Financial Position For the year ended 31st of December 2020

	Notes	2020 Total Funds £	2019 Total Funds £
Fixed Assets			
Land and Building	1	96397.00	0.00
Fixtures and Fittings	2	443.00	0.00
Plant and Machinery	3	168.00	210.00
Total Fixed Assets		97008.00	210.00
Current Asset			
Cash at Bank & in Hand		10007.00	51220.00
CURRENT LIABILITY			
Accrued Expenses		420.00	420.00
NET ASSETS		106595.00	51010.00
CAPITAL & RESERVES			
Special Reserves b/fwd		32880.00	45617.00
Surplus		73715.00	5393.00
FUNDS		106595.00	51010.00

NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

Report and Accounts

Notes to Financial Statements

For the year ended 31st of December 2020

1.Accounting Policies

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention and applicable UK Accounting Standards and the Charities Act 1993.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP2005) issued in March 2005.

(b) Funds structure

The Unrestricted income funds comprise of those funds which the trustees are free to use for any purpose in and have set aside for specific purpose or under the public collection of Zakat.

These funds will be designated at the discretion of the trustees.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal in accordance with the teachings of Islam.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, or it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability applied to particular categories of activities.

(d) Payment for Expenses

Liabilities are recognised as resources expended as soon as there is a legal or constructive related to create obligation committing the charity to the expenditure.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs.

2.Income received during the year

	£
Voluntary Donation - Fisebillilah	31322
Membership Subscription	15475
Hall Pledge	15585
Total income	<u>62382</u>

3.Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4	Land & Building	Plant & Machinery	Fixture & Fitting	Total
Tangible fixed assets				
Cost or Valuation				
At 01 January 2020	0.00	210.00	0.00	210.00
Additions	96397.00	0.00	545.00	96942.00
Disposals	0.00	0.00	0.00	0.00
At 31st December 2020	<u>96397.00</u>	<u>210.00</u>	<u>545.00</u>	<u>97152.00</u>
Depreciation				
At 01 January 2020	0.00	95.00	0.00	95.00
Charge for year	0.00	43.00	106.00	149.00
On disposals	0.00	0.00	0.00	0.00
At 31st December 2020	<u>0.00</u>	<u>138.00</u>	<u>106.00</u>	<u>244.00</u>
Net book values				
Closing balance as at 31st of December 2020	<u>96397.00</u>	<u>72.00</u>	<u>439.00</u>	<u>96908.00</u>
Opening balance as at 01 January 2021	<u>96397.00</u>	<u>72.00</u>	<u>439.00</u>	<u>96908.00</u>
5.Accrued Expenses				
	£	£		
Accountancy fees	2020	2019		
	420	400		
	<u>420</u>	<u>400</u>		