



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
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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>

<p>Charity and the people of the local community that we serve.</p> <p>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.</p>
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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.

<p>Induction and Training of Trustees</p> <p>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.</p> <p>Organizational Structure</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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).</p> <p>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.</p> <p>The Executive Committee President chairs sub-committees whose membership reflects the skills that the Executive can bring to the work of</p>
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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 Asalat 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

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

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.

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

Objectives and Activities

Our Aims

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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 obligation 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	62382

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				
Tangible fixed assets	Land & Building	Plant & Machinery	Fixture & Fitting	Total
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	96397.00	210.00	545.00	97152.00
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	0.00	138.00	106.00	244.00
Net book values				
Closing balance as at 31st of December 2020	96397.00	72.00	439.00	96908.00
Opening balance as at 01 January 2021	96397.00	72.00	439.00	96908.00
5.Accrued Expenses				
	£	£		
Accountancy fees	2020	2019		
	420	400		
	420	400		