



# 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

Other names charity is known by

Registered charity number (if any)

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			
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

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
<b>CHARTERED ACCOUNTANTS/TAX ADVISERS</b>	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.

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.

**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)**

**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

<b>Signature(s)</b>	Ola Sulaimon	
<b>Full name(s)</b>	Oladapo	Sulaimon FCCA,FFA/FIPA
<b>Position (eg Secretary, Chair, etc)</b>	Accountant/Tax Adviser	
<b>Date</b>	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 £
<b>INCOME</b>			
Receipts from Nurullahi Activities	2	19,614	62,382
<b>Total Income</b>		<b>19,614</b>	<b>62,382</b>
<b>PAYMENTS</b>			
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
<b>Total Payment</b>		<b>9702</b>	<b>6796</b>
<b>SURPLUS</b>		<b>9912</b>	<b>55586</b>

# NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

## Report and Accounts

### STATEMENT OF FINANCIAL POSITION FOR YEAR ENDED 31ST DECEMBER 2021

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

# 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 - Fisebillilah	£17,764.00
2 Membership Subscription	£1,850.00
<b>Total income</b>	<b>£19,614.00</b>

#### 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	<b>96397</b>	<b>168</b>	<b>443</b>	<b>449</b>	<b>97457</b>
Depreciation					

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