



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01<sup>st</sup> January 2022  
To 31<sup>st</sup> 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><b>Religious Activities</b> 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><b>Civil marriage and Nikah</b> Nurullahi Muslim Community provide Muslims couples with an appropriate support and avenue to carry out their Nikah during the year under review.</p> <p><b>Hifz Classes:</b> 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><b>Programme on the Qur'an:</b> 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:</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><b>Zakat:</b> 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><b>Community Activities</b> 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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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</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:

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	<b>YES</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>YES</b>
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	<b>N/A</b>

### 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	<b>CIO</b>
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	<b>APPOINTED</b>

### 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 OLASUMB O KUSIMO RMN			
6				
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17				
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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

[illegible]



## 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## 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)		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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# **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.

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**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 £
<b>INCOME</b>			
Receipts from Nurullahi Activities	2	11,141	19,614
<b>Total Income</b>		<b>11,141</b>	<b>19,614</b>
<b>PAYMENTS</b>			
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
<b>Total Payment</b>		<b>12323</b>	<b>9702</b>
<b>SURPLUS/DEFICIT</b>		<b>-1181</b>	<b>9912</b>

# NURULLAHI MUSLIM COMMUNITY NORTHAMPTON

## Report and Accounts

### STATEMENT OF FINANCIAL POSITION FOR YEAR ENDED 31ST DECEMBER 2022

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



# 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
<b>Total income</b>	<b>11,141.42</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

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