



CHARITY COMMISSION
FOR ENGLAND AND WALES

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			
6				
7				
8				
9				
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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

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)	<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

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 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/gifts	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: *Olada 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
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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.

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