



CHARITY COMMISSION
FOR ENGLAND AND WALES



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31st March 2024 Period start date To 1st April 2025
Period end date

Charity name: Firth Park Cultural Centre

Charity registration number: 1166412

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of our charity, for the public benefit in Sheffield and the Surrounding area, are:</p> <ol style="list-style-type: none">1. To advance Islam2. To relieve poverty, in particular but not exclusively by the provision of a food bank3. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who need such as facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
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>We continue to deliver weekly Youth Clubs which provides educational activities for boys and girls in the local community. Activities includes, art and design, painting, reading, homework club (focussing on literacy and numeracy at Year 8 level) and teaching the basics of Islam, fulfilling object 2. The Centre also runs a now established a ladies Sewing and Coffee club every Wednesday morning and a wellbeing morning session on Thursday mornings, again for ladies. This year we also started a monthly ladies cookery class, the first Tuesday of every month. We also now have an established Elderly Gardening club that has landscaped the Centre yard with beautiful flowers and fruit trees, as well as tea bushes. This year, we were happy to welcome the Hope Allotment group to have several</p>

		<p>cooking sessions in the upper section of the Centre. We continue to have the monthly litter pick, which is well established and has inspired other groups in Firth Park to also start one up, and even to other wards in the city (e.g. Page Hall residents have started one up, similar to ours). Also new this year, was the biweekly wellbeing evening sessions (Monday), which allowed members to discuss life issues, related to when a loved one dies, and how to get support before and after death; meeting object 2 and 3. With all activities, we offer daily Muslim prayers, in keeping with objectives of the Centre. The Centre also arranged, in coordination with the council, two Eid prayers at Firth Park, allowing the local community to celebrate the end of Ramadan at Firth Park and also the Hajj session. This covers objects 1 and 3. We have also arranged monthly litter pick events in the areas surrounding our centre. Due to demand from the community we continue to provide emergency food aid. The Centre also held a community Iftar session for the neighbours, which was well received. This covers object 2. As a registered member of the Independent Food Network, we continue to support those in need with emergency food packages, as per object 2. Due to the demand of our members, we have applied for and obtained planning permission to extend the centre. Work has already started and we will report progression next year.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, trustees are working in accordance with the guidance set out by the Charity Commission.</p>

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	The wide variety of activities (See above), including the daily prayer facilities has benefited the local community the centre serves. Both the youth (boys and girls) and adults (males and females) and the elderly. The focus of activities including education, in terms of the homework clubs, youth club. Supporting the needy in terms of our emergency food aid and wellbeing in terms of wellbeing classes, including sewing club, cookery classes and gardening club for the elderly. Monthly litter pick is strong and has inspired other groups to also start the own litter pick (including in Page Hall, and Firth Park Friends).

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	The Charity is in a satisfactory financial position, with cash in the bank amounting to £34985
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is a policy to have reserves to run the cultural centre for at least 6 months
Amount of reserves held	Para 1.22	£4429
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	

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	Firth Park Cultural Centre is constituted as a Charitable Incorporated Organisation, registered with the charity commission in April 2016 under charity number 1166412. The organisation is governed by a charity constitution which was formed in 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Firth Park Cultural Centre is a Charitable Incorporated Organisation (CIO). The charity trustees are responsible for the general control and management of the charity. The trustees give their time for free and receive no remuneration or other financial benefits. The trustees meet regularly, as required, and are responsible for decision making in relation to the running of the centre and all activities provided by the charity.
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	The procedures for electing or appointing new trustees are set out in a charity's governing document and selection method used is consistent with these procedures. In summary: The members of the charity are the charity trustees. The charity trustees may create associate or other classes of non-voting membership, and may determine the rights and obligations of any such members. There are two permanent trustees (first charity trustees) and one trustee appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees will have regard to the skills, knowledge and experience needed for the effective administration of the charity.

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	Firth Park Cultural Centre
Other name the charity uses	
Registered charity number	
Charity's principal address	

- 1
- 2
- 3

- 1
- 2
- 3

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

[illegible]

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

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

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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)

Ismail Musa

Full name(s)

Ismail Musa

Position (eg Secretary, Chair, etc)

Chairperson

Date

28/01/26

Annual accounts for the period

Period start date **1st April 2024** To date **31st March 2025**

Section A Statement of financial activities

Recommended categories by		Unrestricted £ F01	Restricted £ F02	Endowment £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	50,226	-	-	50,226	16,747
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	1,200	-	-	1,200	-
Total	S07	51,426	-	-	51,426	16,747
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	1,250	-	-	1,250	800
Charitable activities	S09	3,100	-	-	3,100	3,400
Separate material item of expense	S10	-	-	-	-	-
Other	S11	33,473	-	-	33,473	4,672
Total	S12	37,823	-	-	37,823	8,872
Net income/(expenditure) before investment gains/(losses)		13,603	-	-	13,603	7,875
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	13,603	-	-	13,603	7,875
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	13,603	-	-	13,603	7,875
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	13,603	-	-	13,603	7,875

	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets (Note B01)	B01	-	-	-	-	-
Tangible assets (Note B02)	B02	123,000	-	-	123,000	123,000
Heritage assets (Note B03)	B03	-	-	-	-	-
Total fixed assets	B04	123,000	-	-	123,000	123,000
Current assets						
Stocks (Note B06)	B06	-	-	-	-	-
Investments (Note B07)	B07	-	-	-	-	-
Cash at bank and in hand (Note B08)	B08	34,985	-	-	34,985	21,040
Total current assets	B09	34,985	-	-	34,985	21,040
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	34,985	-	-	34,985	21,040
Total assets less current	B13	157,985	-	-	157,985	144,040
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	157,985	-	-	157,985	144,040
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Unrestricted funds	B18	-	-	-	-	-
Revaluation reserve	B19	-	-	-	-	-
Total funds	B20	-	-	-	-	-
Signed by one or two trustees on behalf of		Signature	Print Name	Date of		
		Ismail Musa	Ismail Musa	30/01/2026		

Section C: Notes to the accounts	
Note 1 Basis of preparation	
<i>This section should be completed by all charities</i>	
1.1 Basis of accounting	
These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.	
The accounts have been prepared in accordance with:	
• and with*	<input checked="" type="checkbox"/> the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
• and with*	<input checked="" type="checkbox"/> the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
• and with the Charities Act 2011.	
The charity constitutes a public benefit entity as defined by FRS 102.* <input checked="" type="checkbox"/>	
*Tick as appropriate	
1.2 Going concern	
<i>If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:</i>	
An explanation as to those factors that support the conclusion that the charity is a going concern;	
Disclosure of any uncertainties that make the going concern assumption doubtful;	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	
1.3 Change of accounting policy	
The accounts present a true and fair view and the accounting policies adopted are those outlined in note {}.	
Yes*	<input checked="" type="checkbox"/> *Tick as appropriate
No*	<input type="checkbox"/>
Please disclose:	
(i) the nature of the change in accounting policy	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.46 FRS 102 SORP.	
1.4 Changes to accounting estimates	
No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).	
Yes*	<input checked="" type="checkbox"/> *Tick as appropriate
No*	<input type="checkbox"/>

[illegible]

Section C		Notes to the accounts					(cont)
Note 3		Analysis of income					
	Analysis	ed funds	d income	nt funds	funds	year	
					£	£	
Donations and legacies:	Donations and gifts	50,226	-	-	50,226	16,747	
	Gift Aid	-	-	-	-	-	
	Legacies	-	-	-	-	-	
	General grants provided by	-	-	-	-	-	
	Membership subscriptions and	-	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	50,226	-	-	50,226	16,747	
Charitable activities:	Centre activities	-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Other	1,200	-	-	1,200	-	
	Total	1,200	-	-	1,200	-	
Other trading activities:		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	-	-	-	-	-	
Income from investment s:	Interest income	-	-	-	-	-	
	Dividend income	-	-	-	-	-	
	Rental and leasing income	-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	-	-	-	-	-	
Separate material item of income:		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Total	-	-	-	-	-	
Other:	Conversion of endowment funds into	-	-	-	-	-	
	Gain on disposal of a tangible fixed asset	-	-	-	-	-	
	Gain on disposal of a programme related	-	-	-	-	-	
	Royalties from the exploitation of	-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	-	-	-	-	-	
TOTAL INCOME		51,426	-	-	51,426	16,747	

Section C		Notes to the accounts				
Note 6		Analysis of expenditure				
Expenditure	Analysis	Incurrd in funds	Revolvd income	Endowme nt funds	Total funds £	Prior year £
Expenditure on raising funds:	Incurrd seeking donations	-	-	-	-	-
	Incurrd seeking legacies	-	-	-	-	-
	Incurrd seeking grants	-	-	-	-	-
	Operating membership scheme and racial lottery	-	-	-	-	-
	Seeking fundraising events	-	-	-	-	-
	Fundraising agents	-	-	-	-	-
	Operating charity shops	-	-	-	-	-
	Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-
	Advertising, marketing, direct mail and publicity	-	-	-	1,250	800
	Start-up costs incurred in generating new source of future income	-	-	-	-	-
	Database development costs	-	-	-	-	-
	Other trading activities	-	-	-	-	-
	Investment management costs:	-	-	-	-	-
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licensing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	1,250	800
Expenditure on charitable activities	Materials for events	-	-	-	1,300	1,100
	Materials for Centre activities	-	-	-	1,300	2,300
		-	-	-	-	-
	Total expenditure on charitable activities	-	-	-	2,600	3,400
Separate material items of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other	Light and heat	-	-	-	4,761	1,420
	Water	-	-	-	1,451	824
	Maintenance of building	-	-	-	1,900	1,900
	Internet	-	-	-	576	523
	Renovation and extending centre centre	-	-	-	24,785	-
	Total other expenditure	-	-	-	33,473	4,672
TOTAL EXPENDITURE		-	-	-	37,823	8,872

Section C Notes to the accounts (cont)						
Note 14 Tangible fixed assets						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
14.1 Cost or valuation						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of	88,000	-	-	-	88,000	
Additions	35,000	-	-	-	35,000	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	123,000	-	-	-	123,000	
14.2 Depreciation and impairments						
**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate						
At beginning of the	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-
Impairment	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
At end of the year	-	-	-	-	-	-
14.3 Net book value						
Net book value at the beginning of the	88,000	-	-	-	-	88,000
Net book value at the end of the year	123,000	-	-	-	-	123,000

Section C Notes to the accounts (cont)		
Note 24 Cash at bank and in hand		
	This year	Last year
	£	£
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	34,985	21,040
Other	-	-
Total	34,985	21,040

CHARITY COMMISSION FOR ENGLAND AND WALES

Section A Independent examiner's report on the accounts

Report to the trustees: **10th Park Cultural Centre**

On accounts for the year ended: **2025**

Set out on pages: **1 to 15**

Charity no (if any): **1156412**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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 146(5)(a) 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 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: **[Signature]** Date: **16.02.2026**

Name: **MOHAMED AL-IMAM ACPA ACPA**

Relevant professional qualification(s) or body: **INSTITUTE OF FINANCIAL ACCOUNTANTS**

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Section B Disclosure

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

(If any: Address:)

Oct 2018

