

REVERT2REALITY

England & Wales · Charity number 1168971

Details

Other names R2R

Status Registered

Legal form Trust

Registered 2016-08-30

Register [View on the Charity Commission register](#)

Contact

Address Unit 2
736 B Lea Bridge Road
Leyton
London
E10 6AW

Phone 0208 610 9393

Email info@revert2reality.co.uk

Website www.revert2reality.co.uk

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC THE PREVENTION AND RELIEF OF POVERTY AND HARDSHIP FOR THE BENEFIT OF THE PUBLIC. THE RELIEF OF THOSE IN NEED DUE TO THEIR ISLAMIC FAITH AND CULTURE.

Activities: See summary

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-26	£95,564	£80,317	-	-
2024-07-26	£59,247	£67,632	-	-
2023-07-26	£37,673	£55,255	-	-
2022-07-26	£78,019	£48,053	-	-
2021-07-26	£68,119	£43,328	-	-
2020-07-26	£38,174	£36,574	-	-

Trustees

Name	Role	Appointed
ALIYA IQBAL		2018-02-18
Abbie Unita Searle		2025-08-01
Anees Shaikh		2025-08-15
Bilal Ahmad		2025-09-09

Accounts

Revert2Reality



Revert2Reality

Report and Accounts

Year Ending 26 July 2025

Charity Registration no. 1168971

Revert2Reality

Report and accounts for the year ended 26 July 2025

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Trustees	Aliya Iqbal: Chair Mohbub Alom: Treasurer (resigned 30 June 2025) Timothy Chambers (resigned 1 August 2025) Reece Byfield (appointed 10 September 2024, resigned 30 June 2025) Bilal Ahmad (appointed 9 September 2025) Anees Shaikh (appointed 15 August 2025) Abbie Unita Searle (appointed 1 August 2025)
Charity number	1168971
Registered Office	Unit 2, 736b Lea Bridge Road Leyton London E10 6AW
Independent Examiner	RNM Services Ltd 69 Icknield Drive Ilford Essex IG2 6SE
Bankers	Barclays Bank Plc Leicester, LE87 2BB

Revert2Reality

Trustees Annual Report for the year ended 26th July 2025

Charity's Trust:

- Revert2Reality Governing Document as per copy with Charity Commission
- Trustees are appointed or elected as per Charity Commission guidelines

Trustee Induction and Training:

All trustees are provided with relevant information as well as documentation along with our Charitable Objectives.

They are provided with an induction that includes the Charity aims and objectives, organisational structure, policy and procedures as well as trustees responsibilities.

Objectives, Activities, Achievements and Performance:

- The advancement of the Islamic faith for the benefit of the public
- The prevention and relief of poverty and hardship for the benefit of the public
- The relief of those in need due to their Islamic faith and culture.

Public Benefit

The Trustees confirm they have complied with the duty under Section 4 of the Charities Act 2006 to have regard to the Charity Commission's guidance on public benefit.

Revert 2 Reality (R2R) began around 1997, founded by local community members in Waltham Forest to provide social events, classes, and support services for vulnerable individuals. Registered charity number 1168971, R2R remains primarily volunteer led, with a dedicated team supporting regular activities year-round.

In Ramadan 2025, Barakah Branding was appointed as R2R's social media contractor to manage and promote the "No Revert Left Behind" campaign. Although the trial arrangement fell short of some expectations, it proved a valuable learning experience and highlighted the benefits of dedicated social media support.

During the same period, R2R partnered with 31st Walthamstow Scouts and other local masjids to run a collaborative fundraising campaign focused on supporting Muslim reverts. By combining volunteers and community networks, they organized charity iftars, donation drives, and awareness events that engaged both the scouting community and wider groups,

Revert2Reality

amplifying outreach and fundraising impact in line with R2R's mission of aftercare during this spiritually significant month.

Led by community members deeply familiar with the borough's demographic, R2R offers counselling, mentoring for new Muslims, marriage and divorce advice, advocacy, health and fitness guidance, spiritual support, and social gatherings to combat isolation. Cultural exhibitions and community dinners further enrich the charity's offerings.

Recognised as a leading voluntary social support provider in Waltham Forest, R2R received the 'Excellence in Community Development' award from the Waltham Forest Council of Mosques in 2011. The charity maintains strong ties with local mosques, businesses, and charities and regularly receives referrals from within and beyond the borough.

Revert2Reality Services

Supporting New Muslims

Revert2Reality (R2R) offers a unique and vital service within the borough, addressing the needs of new Muslims in ways many mosques and community organisations are unable to. At the core of R2R's work is a commitment to supporting individuals who have embraced Islam many of whom experience isolation, rejection, abuse, or confusion during their transition. Through our dedicated mentoring programme, R2R supports reverts in learning the essentials of Islam, while also offering emotional and practical support during this critical life phase.

Tackling Extremism and Supporting Young Muslims

In an era where extremism and violence remain real threats, R2R provides mentoring and education to young Muslims in a safe, supportive, and faith-aligned environment. Our premises have enabled us to expand our services and operate under one roof — building capacity and ensuring accessibility.

Women's Wellbeing & Community Engagement

Our weekly *Coffee Mornings*, running for over 14 years, have been a cornerstone of community wellbeing. The new premises have created a space where women, particularly from BAME backgrounds can meet, share experiences, and feel supported. These sessions have had a profound impact, particularly among mothers and older women with limited social opportunities.

Mental Health and Listening Services

R2R provides mental health support through counselling and listening services, addressing issues such as depression, anxiety, abuse, domestic violence, and Islamophobia. We have worked with organisations including Sakoon Counselling, Mindworks UK, Inspired Minds, and Afiyah Project. Our *Free Listening Service* is open to those who may not afford counselling or prefer anonymity.

Workshops and Seminars

We regularly run workshops on key topics such as parenting, forced marriage, adolescence, culture, integration, and environmental issues. Creative and therapeutic sessions help women manage stress and improve wellbeing. Professionals including local GPs, nurses, and teachers support our workshops on mental health, nutrition, education, and general wellbeing. Dr Ali, a local GP, runs monthly women's health guidance sessions.

Creative Empowerment & Small Business Support

In 2024, R2R launched the *Creative Muslim Women's Networking Event*, empowering women with creative talents and small businesses to connect and share their stories. Attendees included authors, artists, therapists, and entrepreneurs. Two events were hosted in January and May, both highly successful.

Life Coach Alison Manning also returned this year, hosting free in-person and online workshops for women's empowerment. Her sessions have led to visible increases in confidence and engagement among attendees.

Revert Gatherings

This year, our Sisters' Afternoon Teas continued to run quarterly (September, December, March, and July), each built around an Islamic theme. The most recent, held in July 2025, focused on Surah An-Nahl, offering an uplifting space for reflection and sisterhood. Organised by volunteers and supported by the wider community, these gatherings have steadily grown in popularity, as seen in increasing attendance, positive feedback, and strong engagement on social media.

In addition, our Monthly Revert Gatherings take place on the last Friday of every month for both brothers and sisters. These sessions are held in a segregated format, with a guest speaker invited to deliver an inspiring talk, followed by refreshments and food.

Both the afternoon teas and monthly gatherings form part of R2R's wider post-shahada support framework, strengthened further through the launch of the Reverts Minarets programme in June 2024. Together, these initiatives ensure that new Muslims have consistent opportunities for learning, connection, and community integration.

Therapy Services

Since launching our therapy room in October 2021, our counsellor Shumaila Rashid has been supporting a growing number of clients each week. To meet increasing demand, R2R is looking to bring on an additional counsellor to expand our adult therapy provision.

We are also planning to introduce child-focused counselling, led by one of our volunteers currently training in this field. Children of reverts as well as those from BAME communities often face emotional and identity-related challenges that go unrecognised. R2R is

Revert2Reality

committed to addressing this gap by offering safe, culturally sensitive, and faith-informed support for young people.

Community & Fundraising Events Summary

- Various movie night serving as a family-friendly fundraiser and community gatherings.
- Community Food Sale raising vital funds and awareness for the centre.
- Reverts and sponsored community Iftars during Ramadan 2025. R2R held dedicated revert friendly Tarawih.
- Sisters' afternoon Teas with Islamic themes

New Initiatives & Revert Support

In 2024, R2R launched Reverts Minarets, a strategic initiative designed to equip UK Masjid and Islamic centres with the tools, training, and resources to provide structured, long-term support for reverts to Islam.

The programme delivers on-site seminars, bespoke Shahada Packs, and mentorship frameworks to build institutional capacity in post-shahadah care. Following a successful pilot involving 47 participants and multiple masjid partnerships, Reverts Minarets is now positioned for national scale, with over 20 organisations expressing interest.

The project aligns with R2R's 27-year legacy in revert care and reflects our commitment to sustainable, community-led integration of new Muslims into the wider ummah.

Collaboration & Growth

As we continued to grow, 2024 marked a pivotal year for R2R, with a renewed focus on strategic networking, programme development, and community outreach.

A key driver of this shift was the work our dedicated Community Liaison Officer, whose experience and deep understanding of community engagement have been instrumental in highlighting the importance of building strong, lasting connections. Under his guidance, R2R strengthened relationships with masjid, community groups, and sector peers, recognising that collaboration is essential for long-term sustainability and impact.

This networking focus directly supported the successful launch of the Reverts Minarets programme in June 2024, a strategic initiative designed to equip masjid and Islamic centres with the tools, training, and resources needed to deliver structured, long-term support for reverts. Our first seminar at the R2R Centre was well attended, led to valuable new partnerships, and helped secure almost £20,000 in funding for the project's first phase. This investment has allowed us to deliver on our vision and set the stage for national expansion.

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In addition, groundwork was laid for R2R's participation in the Global Peace & Unity Festival, recognising its potential as a major networking opportunity to connect with like-minded organisations, strengthen masjid partnerships, and raise awareness of R2R's mission on a national scale. While the event took place after year-end, the preparations made in 2024 ensured we were well positioned to make the most of this high-profile engagement.

Through all our programmes and partnerships, R2R remains committed to building meaningful collaborations and serving as a safe, inclusive, and empowering space for all.

Sustainability:

R2R is committed to long-term sustainability, not only in terms of income generation but also in how we engage with our community and manage our resources. We continue to diversify our services in ways that support both the charity and those who benefit from our work. This includes maximising use of our current facilities to host activities, events, and partnerships that generate income while remaining accessible and beneficial to the public.

Our services are designed to be practical, inclusive, and community-driven, ensuring that people who walk through our doors feel welcomed, valued, and inspired to return often bringing others with them.

We also take steps toward economic sustainability, such as distributing excess food from events or community donations to those in need, reducing waste while supporting households facing hardship. Through these small but meaningful actions, we create a culture of giving, reuse, and compassion.

In line with our growing awareness of environmental responsibility, R2R is actively working to reduce its carbon footprint. Some of our efforts include:

- Using shared transport and carpooling for events where possible
- Borrowing equipment from our community of volunteers instead of purchasing new. At times, R2R have upcycled items donated to be used for events.
- Hosting community walking groups to promote low-emission, active lifestyles
- Sourcing local and donated supplies for events and activities

Supported by a strong and dedicated team of volunteers, we also aim to grow partnerships with local businesses and community groups strengthening our ability to serve while remaining mindful of the planet and the public we serve.

Financial Review

At the end of Financial Year 26th July 2025 Revert2Reality Accounts show:

Total Income: £95,564

Top three areas of Income are:

- | | |
|---------------------------------|-----|
| 1. Kind Giving Reverts Minarets | 21% |
| 2. Donations | 26% |
| 3. Launch Good Fundraising | 21% |

Total Expenditure: £80,317

Top three areas of expenditure are:

- | | |
|------------------------|------|
| 1. Rent | 63% |
| 2. Premises Contractor | 21% |
| 3. Business Rates | 4.7% |

We endeavour to ensure that best value for money is obtained when procuring goods and services and in most cases we find that local members of the community are willing to help with covering costs or even donating items for free.

Key Drivers & Changes in Expenditure

The financial year saw notable shifts in expenditure, reflecting R2R's increased programme delivery, investment in community engagement, and the operational demands of running the centre.

- Postage rose from £257 in 2023/24 to £876 in 2024/25 (+240%), largely due to the expanded distribution of Shahada Packs and materials linked to the Reverts Minarets project.
- Contractor costs increased from £5,744 to £16,745, following the appointment of a dedicated Community Liaison Officer. This role has been pivotal in managing the premises, coordinating volunteers, and leading networking efforts that support R2R's growth.
- Social media and marketing saw a new cost of £300 in 2024/25, representing the engagement of Barakah Branding for the Ramadan campaign "*No Revert Left Behind*". The campaign was deemed a moderate success, providing valuable insights for future outreach strategies.

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- Miscellaneous expenses and fixtures rose from £348 to £802, and centre decoration incurred essential costs for maintenance and facility improvements.
- Printing & leaflets decreased significantly from £10,479 to £1,322 due to a shift towards digital communications and reduced print-based campaigning.

Overall, while some areas saw higher costs due to strategic investment in people, outreach, and facilities, other operational costs were reduced through efficiency measures.

These movements reflect R2R's continued focus on balancing financial sustainability with delivering impactful community services.

Key Drivers & Changes in Income

Income for the year-ending 26 July 2025 reflects both one-off funding successes and shifts in the mix of fundraising, donations, and trading activity.

- A major highlight was securing a £19,945 grant via *Kind Giving* in support of the Reverts Minarets project. This significant contribution underpinned delivery of the first seminar and strengthened R2R's capacity for national engagement with masjid.
- Hall hire income rose from £8,260 in 2023/24 to £11,032 in 2024/25 (+34%), reflecting improved utilisation of facilities and increased demand from community groups.
- LaunchGood fundraising saw an uplift, with the Ramadan appeal bringing in a combined £27,456 from multiple campaigns (2023/24: £7,022).
- General donations increased from £16,996 to £24,412 (+44%), supported by strengthened community relationships and improved event fundraising.
- Trading income from events fell from £6,692 to £3,331, reflecting fewer external stalls and exhibitions during the year.
- Post-shahada sales of Salah Cards, previously £4,995, ceased in 2024/25, reflecting a move towards distributing these as part of Shahada Packs rather than selling them individually.

While some trading areas saw declines, the strong growth in grant funding, donations, and hall hire demonstrates R2R's ability to diversify income streams and secure funding for core and strategic projects.

Reserve Policy:

The aim of the trustees is to maintain free reserves in unrestricted funds at a level, which equates to 3-6 months of unrestricted expenditure, which we believe is sufficient. The designated reserves have been set up to provide for any further refurbishment costs at the centre, and to allow for further developmental projects.

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Since Covid general public donations have significantly dropped due mainly to cost of living crises. We are hoping that this trend will be reversed as well as more funding available to help us sustain ourselves for longer periods.

The Trustee's Report was approved by the Board of Trustees.



Aliyah Iqbal
Chair

Date 12 May 2026

Independent Examiner's report to the Trustees of Revert 2 Reality

I report to the trustees on my examination of the financial statements of Revert2Reality, (the charity) for the year ended 26 July 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.



Shahid Majid
RNM Services Ltd
69 Icknield Drive
Ilford
Essex IG2 6SE

Date: 12 May 2026

Statement of Financial Activities for the year ended 26th July 2025

	Unrestricted Funds 2025	Total Funds 2024
Income and endowments from:		
Donations and legacies	73,626	27,342
Other trading activities	21,938	32,773
Total	95,564	60,115
Expenditure on:		
Raising funds	4,930	15,290
Charitable activities	75,387	52,342
Total	80,317	67,632
Net income/(expenditure)	15,247	(7,516)
Net movement in funds	15,247	(7,516)
Reconciliation of funds:		

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Total funds brought forward	41,466	48,982
Total funds carried forward	56,713	41,466

All activities derive from continuing activities

The notes attached on pages 14 - 15 form an integral part of these accounts.

Balance Sheet as at 26th July 2025

	Notes	26-Jul-25	26-Jul-24
Current assets:			
Cash at bank and in hand		56,713	41,466
Total current assets		56,713	41,466
Liabilities:			
Creditors: Amounts falling due within one year		-	-
Net current assets or liabilities		56,713	41,466
Total assets less current liabilities		56,713	41,466
Creditors: Amounts falling due after more than one year			
Creditors: Amounts falling due after one year		-	-
Total net assets or liabilities		56,713	41,466
The funds of the charity:			
Unrestricted funds - General Reserve	4	56,713	41,466
Designated Reserves	4		
Total charity funds		56,713	41,466

The financial statements were approved by the trustees on 12 May 2026



Ms Aliya Iqbal
Chair

The notes attached on pages 14-15 form an integral part of these accounts.

Notes to the accounts for the year ended 26th July 2025

1 Accounting Policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Purposes for which the funds are allocated

All the funds accumulated to date are unrestricted and as such are held to meet the objectives of the charity and to provide reserves for future activities. Whilst it is possible that a portion of these unrestricted funds could be designated for specific projects in the future, it is currently not the case. The trustees aim to build up sufficient reserves to be able to meet six months of running costs for the charity.

4 Movements of Funds

Fund	Balance at 27 July 2024	Income	Expenditure	Transfers	Balance at 26 July 2025
Unrestricted funds					
General reserves	41,466	95,564	(80,317)	-	56,713
Total	41,466	95,564	(80,317)	-	56,713

Accounts

Revert2Reality
Report and Accounts
Year Ending 26 July 2024

Charity Registration no. 1168971

Revert2Reality

Report and accounts for the year ended 26 July 2024

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Trustees Annual Report for the year ended 26th July 2024

Trustees:

Aliya Iqbal: Chair

Zahid Ahmed: Treasurer, Resigned 20th May 2024

Mohbub Alom: Treasurer, Appointed 22nd April 2024

Joanna Sloughly: Appointed 25th April 2024

Timothy Chambers: Appointed 1st July 2024

Charity's Trust:

- Revert2Reality Governing Document as per copy with Charity Commission
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Trustee Induction and Training:

All trustees are provided with relevant information as well as documentation along with our Charitable Objectives.

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Objectives, Activities, Achievements and Performance:

- The advancement of the Islamic faith for the benefit of the public
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- The relief of those in need due to their Islamic faith and culture.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have regard to the Charity Commission's general guidance on public benefit.

Revert2Reality's (R2R) beginnings date back to around 1997, when a group of local community members from Waltham Forest came together to organise social events, classes, and community support services for the vulnerable and those in need.

R2R is a registered charity (Number 1168971) and continues to be primarily volunteer-led, with a committed team of local volunteers who support regular activities and events throughout the year.

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In 2024, the Trustees recognised the growing demands on the organisation and the need to appoint a dedicated support to assist the Chair and trustees in day-to-day operations. This role was essential for overseeing the premises, coordinating volunteers, supporting those within the community, and acting as a liaison with mosques, particularly for fundraising.

This support role is fulfilled by a contractor, whose duties and remuneration were carefully determined by the Board of Trustees. His contribution has been invaluable in enabling R2R to respond more effectively to the needs of the community while preserving the volunteer-driven ethos of the charity.

In parallel, the trustees have also begun early discussions around appointing a dedicated social media and communications lead. This role and requirement is still in its exploratory phase, would help R2R expand its reach, improve community engagement, and better promote the work we do both online and offline. While no appointment has yet been made, the intention reflects our desire to modernise and sustain our outreach in an increasingly digital world.

R2R is led by the local community members who have lived and worked in the borough for many years, bringing a deep understanding of the local demographic. The charity's services include counselling, mentoring for new Muslims, marriage and divorce advice, advocacy, health and fitness guidance, spiritual support, and regular social gatherings to combat isolation. Cultural exhibitions and community dinners further enrich our offering.

R2R remains one of the leading voluntary, social, and community support service providers in Waltham Forest. In recognition of our work, we received an 'Excellence in Community Development' award from the Waltham Forest Council of Mosques in 2011.

We continue to maintain strong ties with local mosques, businesses, and charities, and regularly receive referrals both from within and beyond the borough.

Revert2Reality Services

Supporting New Muslims

Revert2Reality (R2R) offers a unique and vital service within the borough, addressing the needs of new Muslims in ways many mosques and community organisations are unable to. At the core of R2R's work is a commitment to supporting individuals who have embraced Islam many of whom experience isolation, rejection, abuse, or confusion during their transition. Through our dedicated mentoring programme, R2R supports reverts in learning the essentials of Islam, while also offering emotional and practical support during this critical life phase.

Tackling Extremism and Supporting Young Muslims

In an era where extremism and violence remain real threats, R2R provides mentoring and education to young Muslims in a safe, supportive, and faith-aligned environment. Our

Revert2Reality

premises have enabled us to expand our services and operate under one roof — building capacity and ensuring accessibility.

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Our weekly *Coffee Mornings*, running for over 14 years, have been a cornerstone of community wellbeing. The new premises have created a space where women, particularly from BAME backgrounds can meet, share experiences, and feel supported. These sessions have had a profound impact, particularly among mothers and older women with limited social opportunities.

Mental Health and Listening Services

R2R provides mental health support through counselling and listening services, addressing issues such as depression, anxiety, abuse, domestic violence, and Islamophobia. We have worked with organisations including Sakoon Counselling, Mindworks UK, Inspired Minds, and Afayah Project. Our *Free Listening Service* is open to those who may not afford counselling or prefer anonymity.

Workshops and Seminars

We regularly run workshops on key topics such as parenting, forced marriage, adolescence, culture, integration, and environmental issues. Creative and therapeutic sessions help women manage stress and improve wellbeing. Professionals including local GPs, nurses, and teachers support our workshops on mental health, nutrition, education, and general wellbeing. Dr Ali, a local GP, runs monthly women's health guidance sessions.

Community Wellbeing & Active Engagement

Promoting physical health, mental wellbeing, and social connection remains a core priority for R2R. Throughout the year, we have continued to offer women-only fitness classes and support groups, while also exploring creative ways to get the wider community engaged and active.

In July 2024, R2R partnered with JoyRiders, one of the UK's largest cycling charities, to deliver a powerful community engagement event. The initiative involved a bike ride from the R2R Wellbeing Centre to Southend-on-Sea, with over 20 cyclists taking part to raise awareness and funds for the centre. Alongside the ride, we organised a community coach trip for those who may not otherwise have had the means to enjoy a seaside visit. Thanks to support from Walthamstow Council, we were able to transport additional bikes, allowing coach participants including children and families to ride along the seafront. The day was a successful blend of physical wellbeing, social connection, and inclusive community building.

Our walking group also continues to thrive, offering a simple but effective way to promote movement, conversation, and mental health support in a relaxed and open environment.

Creative Empowerment & Small Business Support

In 2024, R2R launched the *Creative Muslim Women's Networking Event*, empowering women with creative talents and small businesses to connect and share their stories. Attendees

Revert2Reality

included authors, artists, therapists, and entrepreneurs. Two events were hosted in January and May, both highly successful.

Life Coach Alison Manning also returned this year, hosting free in-person and online workshops for women's empowerment. Her sessions have led to visible increases in confidence and engagement among attendees.

Quarterly Revert Gatherings

Our *Reverts Afternoon Tea* continues to be held quarterly (September, December, March), offering a safe, friendly space for converts to Islam to connect, share their journeys, and find support.

Therapy Services

Since launching our therapy room in October 2021, our counsellor Shumaila Rashid has been supporting a growing number of clients each week. To meet increasing demand, R2R is looking to bring on an additional counsellor to expand our adult therapy provision.

We are also planning to introduce child-focused counselling, led by one of our volunteers currently training in this field. Children of reverts as well as those from BAME communities often face emotional and identity-related challenges that go unrecognised. R2R is committed to addressing this gap by offering safe, culturally sensitive, and faith-informed support for young people.

Community & Fundraising Events Summary

- Various movie night serving as a family-friendly fundraiser and community gatherings.
- Community Food Sale raising vital funds and awareness for the centre.
- Boxing & Women's Fitness Classes continue to grow in popularity.
- Voices for Gaza event at the R2R Centre in Sept 2023 with speakers from Evolve and participants from The Big Ride for Palestine
- Speak 4 Gaza Event at Walthamstow Pavilion on Jan '24 with prominent guest speakers remembering the plight of those suffering in Palestine through poetry and nasheeds.
- Reverts and sponsored community Iftars during Ramadan March 2024. R2R held dedicated revert friendly Tarawih.
- Chaand Raat food event June 2024 fundraiser event.
- JoyRiders Southend-On-Sea bike ride event in July 2024

New Initiatives & Revert Support

In 2024, R2R launched Reverts Minarets, a strategic initiative designed to equip UK Masajid and Islamic centres with the tools, training, and resources to provide structured, long-term support for reverts to Islam.

The programme delivers on-site seminars, bespoke Shahada Packs, and mentorship frameworks to build institutional capacity in post-shahadah care. Following a successful pilot involving 47 participants and multiple masjid partnerships, Reverts Minarets is now positioned for national scale, with over 20 organisations expressing interest.

The project aligns with R2R's 27-year legacy in revert care and reflects our commitment to sustainable, community-led integration of new Muslims into the wider ummah.

Collaboration & Growth

As we continue to grow, 2024 marks a transitional year for R2R, with longstanding trustees stepping down and new contributors bringing fresh energy, insight, and commitment.

We are especially pleased to welcome Reece Byfeld to the team as an academic instructor. A revert himself, Reece brings both lived experience and deep scholarly grounding through his 'Alimiyya studies at Al-Salam Institute and his MPhil in Theology, Religion and Philosophy of Religion at the University of Cambridge. His involvement will support our ambition to establish R2R as a centre of Islamic learning particularly for reverts and individuals seeking structured, authentic Islamic education. We hope that his role within the organisation will grow further.

In addition, Timothy Chambers, whose connections within the Muslim charity sector are both extensive and well-regarded, has joined the board. His experience will be key in strengthening our fundraising strategy and expanding our network of support.

Through all our programmes and partnerships, R2R remains committed to building meaningful collaborations and serving as a safe, inclusive, and empowering space for all.

Sustainability:

R2R is committed to long-term sustainability, not only in terms of income generation but also in how we engage with our community and manage our resources. We continue to diversify our services in ways that support both the charity and those who benefit from our work. This includes maximising use of our current facilities to host activities, events, and partnerships that generate income while remaining accessible and beneficial to the public.

Our services are designed to be practical, inclusive, and community-driven, ensuring that people who walk through our doors feel welcomed, valued, and inspired to return often bringing others with them.

We also take steps toward economic sustainability, such as distributing excess food from events or community donations to those in need, reducing waste while supporting

Revert2Reality

households facing hardship. Through these small but meaningful actions, we create a culture of giving, reuse, and compassion.

In line with our growing awareness of environmental responsibility, R2R is actively working to reduce its carbon footprint. Some of our efforts include:

- Using shared transport and carpooling for events where possible
- Borrowing equipment from our community of volunteers instead of purchasing new. At times, R2R have upcycled items donated to be used for events.
- Hosting community cycling and walking groups to promote low-emission, active lifestyles
- Sourcing local and donated supplies for events and activities

Supported by a strong and dedicated team of volunteers, we also aim to grow partnerships with local businesses and community groups strengthening our ability to serve while remaining mindful of the planet and the public we serve.

Financial Review

At the end of Financial Year 26th July 2024 Revert2Reality Accounts show:

Total Income: £59,247

Total Expenditure: £66,764

Top three areas of expenditure are:

- | | |
|------------------------|-----|
| 1. Rent | 62% |
| 2. Admin expenditure | 15% |
| 3. Premises Contractor | 8% |

We endeavour to ensure that best value for money is obtained when procuring goods and services and in most cases we find that local members of the community are willing to help with covering costs or even donating items for free.

Reserve Policy:

The aim of the trustees is to maintain free reserves in unrestricted funds at a level, which equates to 3-6 months of unrestricted expenditure, which we believe is sufficient. The designated reserves have been set up to provide for any further refurbishment costs at the centre, and to allow for further developmental projects.

Since Covid general public donations have significantly dropped due mainly to cost of living crises. We are hoping that this trend will be reversed as well as more funding available to help us sustain ourselves for longer periods.

Report of the Accountant to the Trustees of the charity on the accounts for the year ended 26th July 2023

We report on the financial statements of Revert2Reality for the year ended 26th July 2024, as set out on pages 10 to 11, which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard 102, (effective 1st January 2016), and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), under the historical cost convention, and in accordance with the accounting policies set out on page 10, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

The charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply and the Trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the Trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.



Mohbub Alom (ACCA)

Trustee & Treasurer Revert 2 Reality

Revert2Reality

Statement of Financial Activities for the year ended 26th July 2024

	Unrestricted Funds 2024	Total Funds 2023
Income and endowments from:		
Donations and legacies	27,824	21,995
Other trading activities	31,423	15,678
Total	59,247	37,673
Expenditure on:		
Raising funds	15,290	54,694
Charitable activities	52,342	561
Total	67,632	55,255
Net income/(expenditure)	(7,516)	(17,582)
Net movement in funds	(7,516)	(17,582)
Reconciliation of funds:		
Total funds brought forward	48,982	66,564
Total funds carried forward	41,466	48,982

All activities derive from continuing activities

The notes attached on pages 12 - 13 form an integral part of these accounts.

Revert2Reality

Balance Sheet as at 26th July 2024

	Notes	26-Jul-24	26-Jul-23
Current assets:			
Cash at bank and in hand		41,466	48,982
Total current assets		<u>41,466</u>	<u>48,982</u>
Liabilities:			
Creditors: Amounts falling due within one year		-	-
Net current assets or liabilities		<u>41,466</u>	<u>48,982</u>
Total assets less current liabilities		41,466	48,982
Creditors: Amounts falling due after more than one year			
Creditors: Amounts falling due after one year		-	-
Total net assets or liabilities		<u>41,466</u>	<u>48,982</u>
The funds of the charity:			
Unrestricted funds - General Reserve	4	41,466	48,982
Designated Reserves	4		
Total charity funds		<u>41,466</u>	<u>48,982</u>



Ms Aliya Iqbal
Founder & Trustee
Approved on 09 May 2025

The notes attached on pages 12-13 form an integral part of these accounts.

Notes to the accounts for the year ended 26th July 2024

1 Accounting Policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Purposes for which the funds are allocated

All the funds accumulated to date are unrestricted and as such are held to meet the objectives of the charity and to provide reserves for future activities. Whilst it is possible that a portion of these unrestricted funds could be designated for specific projects in the future, it is currently not the case. The trustees aim to build up sufficient reserves to be able to meet six months of running costs for the charity.

4 Movements of Funds

Fund	Balance at 27 July 2023	Income	Expenditure	Transfers	Balance at 26 July 2024
Unrestricted funds					
General reserves	48,982	59,247	(66,764)	-	41,466
Designated reserves	-	-	-	-	-
Total	48,982	59,247	(66,764)	-	41,466

Accounts

Revert2Reality
Report and Accounts
Year Ending 26 July 2023

Charity Registration no. 1168971

Report and accounts for the year ended 26 July 2023

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Revert2Reality

Trustees Annual Report for the year ended 26th July 2023

Trustees:

Aliya Iqbal

Zahid Ahmed – resigned 20th May 2024

Maryam Meherban

Dr Arjuman Khan – resigned 1st January 2024

Haadia Choudhury – resigned 1st January 2024

Joanna Sloughly – appointed 25th April 2024

Mohbub Alom – appointed 22nd April 2024

Charity's Trust:

- Revert2Reality Governing Document as per copy with Charity Commission
- Trustees are appointed or elected as per Charity Commission guidelines

Trustee Induction and Training:

All trustees are provided with relevant information as well as documentation along with our Charitable Objectives.

They are provided with an induction that includes the Charity aims and objectives, organisational structure, policy and procedures as well as trustees responsibilities.

Objectives, Activities, Achievements and Performance:

- The advancement of the Islamic faith for the benefit of the public
- The prevention and relief of poverty and hardship for the benefit of the public
- The relief of those in need due to their Islamic faith and culture.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have regard to the Charity Commission general guidance on public benefit Charities and Public Benefit.

Revert2Reality

Revert2Reality's (R2R) beginnings go all the way back to around 1997 when a group of local community members from Waltham Forest decided to organise social events, classes and community support services for the needy and vulnerable in our borough.

R2R is a Registered Charity (Number 1168971) and has no paid employees and continues to remain a volunteer lead organisation with a team of 7 dedicated volunteers who assist with regular activities and events.

R2R is lead and run by local community members from Waltham Forest who have lived and worked in the borough and understand the community well. R2R has always worked to build better community relations and understanding amongst the diverse multicultural communities within the borough.

Our services include counselling; mentoring for new Muslims, advice and religious guidance on marriage and divorce, Advocacy service, Advice surgery, health, diet, fitness and spiritual care as well as social meets up for those who are facing isolation, dinners and exhibition galleries (Heritage, Culture and Arts).

R2R is amongst the leading voluntary social and community support service providers in Waltham Forest. In 2011, we were recognised for our community work and received an award for 'Excellence in community development' from the Waltham Forest Council of Mosques.

We have good ties with local mosques, businesses and charities in the area and often receive referrals from mosques and organisations within Waltham Forest and outside the borough.

Revert2Reality Services

R2R is unique in comparison to other Muslim projects in the borough, we often deal with issues many mosques and organisations in the borough are simply not able to manage and accommodate.

Whilst R2R essentially serves the Muslim and wider community, the core part of its work is with new Muslims. Many who choose to embrace Islam often find themselves isolated and confused, some face rejection, abuse and violence. R2R provides support and mentoring to new Muslims through their mentoring programme; which helps new Muslims learn the essential tenets of Islam and provide support to help them through the challenges they face as new Muslims.

With the ever-increasing threat of terrorism and violent extremism at our doorstep, R2R seeks to mentor and educate young Muslims through their programmes by providing a healthy and supportive environment.

Revert2Reality

The premises create much more scope to build capacity into projects and will allow R2R to carry out all additional services over time under one roof.

The R2R coffee mornings have been running for 14 years. The new premises has allowed for mothers to get out of the house, meet other mums and take a break. Women of the BAME community; young and old all meet regularly at the R2R Wellbeing Centre.

The counselling service is made up of several components, which deal with mental health, depression, anxiety, abuse, domestic violence and victims of islamophobia. Referrals are often made via the local mosques and community members. Amongst some of charities and counsellors we have worked with are; Sakoon Counselling, Mindworks UK, Inspired Minds and Afiyah Project. We have also set up a Free Listening Service for those who cannot afford counselling or wish to remain anonymous.

Workshops covering important subjects such as parenting, forced marriages, adolescence, culture, faith, integration, green issues and our environment are held on a regular basis and open to members of the public. Various creative learning and therapy sessions are also held every week to help women to cope with stress and anxiety.

Local doctors, nurses, counsellors and teachers often support R2R; assisting with regular workshops and seminars on diet, nutrition, health, education and issues relating to Mental Health. Recently Dr Ali has joined the Team; she is a local GP and runs a monthly women's health guidance workshop.

R2R have connections with local health and fitness centres that have expressed a keen interest in hosting regular workshops to encourage walking, exercise and good health. Last year we starting a walking group and this year we paired up with JoyRiders and Cycle in Confidence to help more people to get on to bikes especially Asian women

Between July 2022 and July 2023; The R2R Wellbeing Centre has facilitated and organised over 12 events, which is a lot less than last year but we have made more connections with local initiatives and groups.

It's great to be able to support local initiatives as well as work alongside the local council; who often chose to use our facilities.

As a Wellbeing Centre we run various fitness classes for women only – from yoga, Pilates, kickboxing and boxercise. It's wonderful to see the older generation of Asians participating and really enjoying the classes; this is a cultural break-through for us; as opportunities are scarce for Asian women (especially those with language barriers).

For a number of years Alison Manning a Life Coach has been hosting free workshops to empower women. She ran a free workshop over a course of 2 weekends in September and then continued the course for the ladies online for a further 6 weeks. Her workshops are always well received and we have seen a boost in confidence from the women who attend.

Revert2Reality

Every quarterly we host a Reverts Afternoon Tea – this gathering is hosted with the intent to allow converts to Islam – old and new to come together, make new friends, share similar challenges and experiences and not feel isolated. Our afternoon tea took place in September, December and March.

This year we launched a new initiative to empower and support Muslim Women who have small businesses or creative ideas which they are trying to grow. Our first Creative Muslim Women's Networking Event was a huge success. We had female authors, counsellors, artists, crochet lovers and therapists who all had a chance to share their stories and encourage other sisters to also take up their dreams and aspirations. We hosted two networking events – one in January and one in May.

Since the opening of our Therapy Room in October 2021, our new counsellor Shumaila Rashid has been very busy seeing clients three to four times in the week. Our goal this year is to bring in one more counsellors.

Wahed Finance was invited on the 14th October to offer financial advice and how to invest your money wisely and according to Islamic Teachings. We had roughly 60 men and women attend.

During the half term we often try to host a children's movie night as a community engagement initiative as well raise funds for our centre. Movie Night was held on the 28th October

1st April – R2R organised a much needed food sale to raise money for the R2R Wellbeing Centre.

15th January and 22nd January – We collaborated with Crescent Calligraphy to host a beginner's course on Modern English Lettering and Arabic Calligraphy. This was well received and will be an ongoing collaboration.

In January 2023 we started boxing classes for young children.

Since the launch of our walking therapy group which has been well received and still continues. We have now launched our cycle in confidence group for people of all ages and backgrounds. The aim of the cycling group is to help people gain confidence on their bikes and to ride safely on the roads, build friendships and get fit.

1st April – Community Food Sale to raise awareness about the centre and its services, as well as raise much needed funds.

16th April 2022 – Reverts and Community Iftar – an annual event to support New Muslims during the month of Ramadan

In May 2022 we starting weekly boxing classes for young boys and girls, and various fitness classes for women

19th June 2022 we hosted a table-top sale to raise funds for the centre. We had 18 stalls and food for sale

Revert2Reality

24th June 2022 we hosted a traditional event celebrated around Eid. We had stalls and food for sale. We were able to raise awareness about the centre as well as bring the community together.

The Year 2022 and 2023 have been exceptional for us; as during this time we were about to introduce various new facets to the wellbeing centre to enhance our community services and support for the community. We were also able to build new and valuable relationships with various local credible projects. Working with existing initiatives is very important to Revert2Reality and we hope that we can continue to grow and build strong connections for the advancement of the community.

Sustainability:

We always endeavour to work towards diversifying services that help with income generation and to this effect we try our best to maximise use of the current facilities to help generate resources required to help run and sustain the existing premises. We try to ensure any services provided are fun and practical so those that have walked through our doors will continue to come back and at the same time encourage others to come forward also.

We are supported by a strong and dedicated team of volunteers, and it is our hope that going forward we can also engage and collaborate with local business to help ensure we can maximise help and support to those that need it most.

Financial Review:

At the end of Financial Year 26th July 2023 Revert2Reality Accounts show:

Total Income: £37,673

Total Expenditure: £55,255

Top three areas of expenditure are:

- | | |
|----------------------|-----|
| 1. Rent | 67% |
| 2. Admin expenditure | 17% |
| 3. Dates | 7% |

We endeavour to ensure that best value for money is obtained when procuring goods and services and in the majority of cases we find that local members of the community are willing to help with covering costs or even donating items for free.

Reserve Policy:

Revert2Reality

The aim of the trustees is to maintain free reserves in unrestricted funds at a level, which equates to 3-6 months of unrestricted expenditure, which we believe is sufficient. The designated reserves have been set up to provide for any further refurbishment costs at the centre, and to allow for further developmental projects.

Since Covid general public donations have significantly dropped due mainly to cost of living crises. We are hoping that this trend will be reversed as well as more funding available to help us sustain ourselves for longer periods.

Revert2Reality

Report of the Independent Accountant to the Trustees of the charity on the accounts for the year ended 26th July 2023

We report on the financial statements of Revert2Reality for the year ended 26th July 2023, as set out on pages 8 to 11, which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard 102, (effective 1st January 2016), and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), under the historical cost convention, and in accordance with the accounting policies set out on page 10, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

The charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply and the Trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the Trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.



Shahid Majid FCCA

**Independent Accountant
69 Icknield Drive
Essex IG2 6SE**

Revert2Reality

Statement of Financial Activities for the year ended 26th July 2023

	Unrestricted Funds 2023	Total Funds 2022
Income and endowments from:		
Donations and legacies	21,995	68,268
Other trading activities	15,678	9,752
Total	37,673	78,019
Expenditure on:		
Raising funds	54,694	47,188
Charitable activities	561	865
Total	55,255	48,053
Net income/(expenditure)	-17,582	29,966
Net movement in funds	-17,582	29,966
Reconciliation of funds:		
Total funds brought forward	66,564	36,598
Total funds carried forward	48,982	66,564

All activities derive from continuing activities

The notes attached on pages 12 - 13 form an integral part of these accounts.

Revert2Reality

Balance Sheet as at 26th July 2023

	Notes	26-Jul-23	26-Jul-22
Current assets:			
Cash at bank and in hand		48,982	79,964
Total current assets		<u>48,982</u>	<u>79,964</u>
Liabilities:			
Creditors: Amounts falling due within one year		-	11,400
Net current assets or liabilities		<u>48,982</u>	<u>68,564</u>
Total assets less current liabilities		<u>48,982</u>	<u>68,564</u>
Creditors: Amounts falling due after more than one year			
Creditors: Amounts falling due after one year		-	2,000
Total net assets or liabilities		<u>48,982</u>	<u>66,564</u>
The funds of the charity:			
Unrestricted funds - General Reserve	4	37,982	55,564
Designated Reserves	4	11,000	11,000
Total charity funds		<u>48,982</u>	<u>66,564</u>



Ms Aliya Iqbal
Founder & Trustee
Approved on 15th May 2024

The notes attached on pages 12-13 form an integral part of these accounts.

Notes to the accounts for the year ended 26th July 2023

1 Accounting Policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Purposes for which the funds are allocated

All the funds accumulated to date are unrestricted and as such are held to meet the objectives of the charity and to provide reserves for future activities. Whilst it is possible that a portion of these unrestricted funds could be designated for specific projects in the future, it is currently not the case. The trustees aim to build up sufficient reserves to be able to meet six months of running costs for the charity.

4 Movements of Funds

Fund	Balance at 27 July 2022	Income	Expenditure	Transfers	Balance at 26 July 2023
Unrestricted funds					
General reserves	55,564	37,673	-55,255	11,000	48,982
Designated reserves	11,000	-	-	-11,000	-
Total	66,564	37,673	-55,255	-	48,982

Accounts

Revert2Reality
Report and Accounts
Financial Year ending 26th July 2022

Charity Registration no. 1168971

Revert2Reality

Report and accounts for the year ended 26th July 2022

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Revert2Reality

Trustees Annual Report for the year ended 26th July 2022

Trustees:

Aliya Iqbal

Maryam Meherban

Dr Arjuman Khan

Haadia Choudhury

Zahid Ahmed

Charity's Trust:

- Revert2Reality Governing Document as per copy with Charity Commission
- Trustees are appointed or elected as per Charity Commission guidelines

Trustee Induction and Training:

All trustees are provided with relevant information as well as documentation along with our Charitable Objectives.

They are provided with an induction that includes the Charity aims and objectives, organisational structure, policy and procedures as well as trustees responsibilities.

Objectives, Activities, Achievements and Performance:

- The advancement of the Islamic faith for the benefit of the public
- The prevention and relief of poverty and hardship for the benefit of the public
- The relief of those in need due to their Islamic faith and culture.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have regard to the Charity Commission general guidance on public benefit Charities and Public Benefit.

Revert2Reality's (R2R) beginnings go all the way back to around 1997 when a group of local community members from Waltham Forest decided to organise social events, classes and community support services for the needy and vulnerable in our borough.

Revert2Reality

R2R is a Registered Charity (Number 1168971) and has no paid employees and continues to remain a volunteer lead organisation with a team of around 15 dedicated volunteers, helping to run the organisation and organise all the activities.

R2R is lead and run by local community members from Waltham Forest who have lived and worked in the borough and understand the community well. R2R has always worked to build better community relations and understanding amongst the diverse multicultural communities within the borough.

Our services include counselling; mentoring for new Muslims, advice and religious guidance on marriage and divorce, Advocacy service, Advice surgery, health, diet, fitness and spiritual care as well as coffee mornings, dinners and exhibition galleries (Heritage, Culture and Arts).

R2R is amongst the leading voluntary social and community support service providers in Waltham Forest. In 2011, we were recognised for our community work and received an award for 'Excellence in community development' from the Waltham Forest Council of Mosques.

We have good ties with local mosques, businesses and charities in the area and often receive referrals from mosques and organisation within Waltham Forest and outside the borough.

Revert2Reality Services:

R2R is unique in comparison to other Muslim projects in the borough, we often deal with issues many mosques and organisations in the borough are simply not able to manage and accommodate.

Whilst R2R essentially serves the Muslim and wider community, the core part of its work is with new Muslims. Many who choose to embrace Islam often find themselves isolated and confused, some face rejection, abuse and violence. R2R provides support and mentoring to new Muslims through their mentoring programme; which helps new Muslims learn the essential tenets of Islam and provide support to help them through the challenges they face as new Muslims.

With the ever-increasing threat of terrorism and violent extremism at our doorstep, R2R seeks to mentor and educate young Muslims through their programmes by providing a healthy and supportive environment.

The premises create much more scope to build capacity into projects and will allow R2R to carry out all additional services over time under one roof.

The R2R coffee mornings have been running for 14 years. The new premises has allowed for mothers to get out of the house, meet other mums and take a break. Women of the BAME community; young and old all meet regularly at the R2R Wellbeing Centre.

Revert2Reality

The counselling service is made up of several components, which deal with mental health, depression, anxiety, abuse, domestic violence and victims of islamophobia. Referrals are often made via the local mosques and community members. Amongst some of charities and counsellors we have worked with are; Sakoon Counselling, Mindworks UK, Inspired Minds and Afiyah Project. We have also set up a Free Listening Service for those who cannot afford counselling or wish to remain anonymous.

Workshops covering important subjects such as parenting, forced marriages, adolescence, culture, faith, integration, green issues and our environment are held on a regular basis and open to members of the public. Various creative learning and therapy sessions are also held every week to help women to cope with stress and anxiety.

Local doctors, nurses, counsellors and teachers often support R2R; assisting with regular workshops and seminars on diet, nutrition, health, education and issues relating to Mental Health.

R2R have connections with local health and fitness centres that have expressed a keen interest in hosting regular workshops to encourage walking, exercise and good health. Currently we are doing walks with Hornbeam Café and have started our own walking group too.

Between July 2021 and July 2022; The R2R Wellbeing Centre has facilitated and organised over 20 events, bookings and gatherings.

Events ranging from the launch of our in-house coffee shop, reverts afternoon teas, life coaching courses, charity events, education, health, fitness and wellbeing workshops and much more.

It's great to be able to support local initiatives as well as work alongside the local council; who often chose to use our facilities.

As a Wellbeing Centre we run various fitness classes for women only – from yoga, Pilates, kickboxing and boxercise. It's wonderful to see the older generation of Asians participating and really enjoying the classes; this is a cultural break through for us; as opportunities are scarce for Asian women (especially those with language barriers).

In September 2021- In collaboration with Waltham Forest Women's Network we hosted a MacMillan Coffee Morning. The event was well received with over 60 women from all backgrounds, faiths and communities. We had a visit from the local Mayoress and council figures. R2R received great coverage for the venue and networking opportunities.

26th September 2021; we organised our first ever trip for New Muslims to the Award-winning Cambridge Central Mosque. We hired a minibus and took 18 new Muslims who had never been to a Mosque before. We had a guided tour and tea which was arranged by the Mosque.

Revert2Reality

15th October 2021 we launched the opening of our Fitness Studio. We had a huge demand from the community for a women only safe space where women can exercise and train. We fitted basic jigsaw mats across the hall and purchased some basic weights and equipment as most of the classes would be instructor led.

20th October 2021 we announced the opening of our Therapy room. A much need space to house our weekly counselling and therapy sessions and for R2R to mentor New Muslims with ease. We were very fortunate to have Counsellor Saleha Islam join the team to run our counselling sessions.

27th October 2021 – R2R organised a much-needed food sale to raise money for the R2R Wellbeing Centre. Some of the food was donated and some we had catered in. We were hoping for a better response to the food sale with the desire to raise enough money to cover the cost of our fitness Studio costs but did not even meet a quarter of the target.

20th November 2021 we launched our Saturday Children's Club – Young Explorers. This is a very important young people's initiative to allow our children to be in a safe environment to learn through play.

18th December 2021 – We collaborated with Crescent Calligraphy to host an amazing beginner's course on Modern English Lettering. We had an excellent response with 26 students young and old, men and women.

In November 2021, January 2022, May 2022 – Reverts Afternoon. A regular staple event; to support New Muslims, to make new friends and gain support on their journey.

2nd January 2022 – We began the year with an absolutely fantastic event – The Reverts Reunion, a reunion of old and new converts to Islam coming together. A three-course meal, talks and revert stories.

February 2022 – As a way of keeping The R2R Wellbeing Centre running we launched the opening of our in-house coffee shop. The initiative came about to firstly enhance our services for the community and create a friendly and inviting space as well as raise the much-needed funds to keep the Centre running.

27th February 2022 – Through review of our counselling sessions; we found that many clients were teenage girls, so we contacted Nabila Azam, a local Art Therapist with 20 years' experience of working with young people to host an Expressive Art Therapy session, allow young girls to expressive their selves through Art. We had an attendance of 13 girls aged 12-16.

19th February 2022 – Launch of our Walking Therapy Group for women to walk and talk, share and get fit and enjoy the outdoors.

20th March 2022 – In collaboration with Teensinspired (a teenage girls youth group) was launched as a monthly initiative for teenage girls facing mental health and cultural or family challenges (again this project was introduced based on feedback and consultation with our counsellors).

Revert2Reality

March 2022 – Ramadan Souk Bazaar to help us raise funds for the centre.

16th April 2022 – Reverts and Community Iftar – an annual event to support New Muslims during the month of Ramadan.

In May 2022 we starting weekly boxing classes for young boys and girls, and various fitness classes for women.

19th June 2022 we hosted a table top sale to raise funds for the centre. We had 18 stalls and food for sale.

The Year 2021 and 2022 have been exceptional for us, as during this time we were about introduce various new facets to the wellbeing centre to enhance our community services and support for the community. We were also able to build new and valuable relationships with various local credible projects. Working with existing initiatives is very important to revert2Reality and we hope that we can continue to grow and build strong connections for the advancement of the community.

Sustainability:

We always endeavour to work towards diversifying services that help with income generation and to this effect we try our best to maximise use of the current facilities to help generate resources required to help run and sustain the existing premises. We try to ensure any services provided are fun and practical so those that have walked through our doors will continue to come back and at the same time encourage others to come forward also.

We are supported by a strong and dedicated team of volunteers, and it is our hope that going forward we can also engage and collaborate with local business to help ensure we can maximise help and support to those that need it most.

Financial Review:

At the end of Financial Year 26th July 2022 Revert2Reality Accounts show:

Total Income: £78,019

Total Expenditure: £48,053

Top three areas of expenditure are:

1. Rent 53%
2. Refurbishment 14%
3. Fixtures & Fittings 6%

Revert2Reality

We endeavour to ensure that best value for money is obtained when procuring goods and services and in the majority of cases we find that local members of the community are willing to help with covering costs or even donating items for free.

Reserve Policy:

The aim of the trustees is to maintain free reserves in unrestricted funds at a level, which equates to 3 months of unrestricted expenditure, which we believe is sufficient. The designated reserves have been set up to provide for any further refurbishment costs at the centre, and to allow for further developmental projects.

Due to the type of donation/funding received during this financial year, we had achieved to extend this to more than 6 months of reserves to cover the charity costs. Nevertheless, the year has still brought its challenges especially with people still uncomfortable dealing with Covid, boosters, limited group meeting allowed and unsure how safe to step outdoors to meet family and friends.

This we evidenced from footfall of those coming to the premises still being below before the pandemic. However there are positive green shoots that slowly and with much hard work of all the volunteers, teachers and trustees that this will improve overtime.

Revert2Reality

Report of the Independent Accountant to the Trustees of the charity on the accounts for the year ended 26 July 2022

We report on the financial statements of Revert2Reality for the year ended 26 July 2022, as set out on pages 8 to 11, which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard 102, (effective 1st January 2016), and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), under the historical cost convention, and in accordance with the accounting policies set out on page 10, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

The charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply and the Trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the Trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.



Shahid Majid FCCA

Independent Accountant
69 Icknield Drive
Essex IG2 6SE

Revert2Reality

Statement of Financial Activities for the year ended 26 July 2022

	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Income and endowments from:				
Donations and legacies	37,905	30,363	68,268	63,114
Other trading activities	9,752	-	9,752	5,005
Total	<u>47,657</u>	<u>30,363</u>	<u>78,019</u>	<u>68,119</u>
Expenditure on:				
Raising funds	16,826	30,363	47,188	41,779
Charitable activities	865	-	865	1,549
Total	<u>17,691</u>	<u>30,363</u>	<u>48,053</u>	<u>43,328</u>
Net income/(expenditure)	<u>29,966</u>	<u>-</u>	<u>29,966</u>	<u>24,791</u>
Net movement in funds	29,966	-	29,966	24,791
Reconciliation of funds:				
Total funds brought forward	36,598	-	36,598	11,807
Total funds carried forward	66,564	-	66,564	36,598

All activities derive from continuing activities

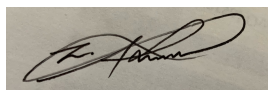
The notes attached on pages 12 - 13 form an integral part of these accounts.

Revert2Reality

Balance Sheet as at 26th July 2022

	Notes	26-Jul-22	26-Jul-21
Current assets:			
Cash at bank and in hand		79,964	59,998
Total current assets		<u>79,964</u>	<u>59,998</u>
Liabilities:			
Creditors: Amounts falling due within one year		11,400	8,400
Net current assets or liabilities		<u>68,564</u>	<u>51,598</u>
Total assets less current liabilities		68,564	51,598
Creditors: Amounts falling due after more than one year			
Creditors: Amounts falling due after one year	4	2,000	15,000
Total net assets or liabilities		<u>66,564</u>	<u>36,598</u>
The funds of the charity:			
Unrestricted funds - General Reserve	5	55,564	25,598
Designated Reserves	5	11,000	11,000
Total charity funds		<u>66,564</u>	<u>36,598</u>

Mr Zahid Ahmed
Trustee
Approved on 23rd May 2023



The notes attached on page 10 form an integral part of these accounts.

Notes to the accounts for the year ended 26th July 2022

1 Accounting Policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Purposes for which the funds are allocated

All the funds accumulated to date are unrestricted and as such are held to meet the objectives of the charity and to provide reserves for future activities. Whilst it is possible that a portion of these unrestricted funds could be designated for specific projects in the future, it is currently not the case. The trustees aim to build up sufficient reserves to be able to meet six months of running costs for the charity.

4 Liabilities due after more than year

The sum stated under this heading represents long-term loans from donors to the charity, and are due for repayment by December 2022.

5 Movement of Funds

Fund	Balance at 27 July 2021	Income	Expenditure	Transfers	Balance at 26 July 2022
Unrestricted funds					
General reserves	25,598	47,657	-17,691	-	55,564
Designated reserves	11,000	-	-	-	11,000
Restricted funds	-	30,363	-30,363	-	-
Total	36,598	78,019	-48,053	-	66,564

Accounts

Revert2Reality
Report and Accounts for period ending
26 July 2021

Revert2Reality

Report and accounts for the year ended 26 July 2021

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Revert2Reality

Trustees Annual Report for the year ended 26 July 2021

Trustees:

Aliya Iqbal

Zahid Ahmed

Mariam Sulaiman

Charity's Trust:

- Revert2Reality Governing Document as per copy with Charity Commission
- Trustees are appointed or elected as per Charity Commission guidelines

Trustee Induction and Training:

All trustees are provided with relevant information as well as documentation along with our Charitable Objectives.

They are provided with an induction that includes the Charity aims and objectives, organisational structure, policy and procedures as well as trustees responsibilities.

Objectives, Activities, Achievements and Performance:

- The advancement of the Islamic faith for the benefit of the public
- The prevention and relief of poverty and hardship for the benefit of the public
- The relief of those in need due to their Islamic faith and culture.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have regard to the Charity Commission general guidance on public benefit Charities and Public Benefit.

Revert2Reality's (R2R) beginnings go all the way back to around 1997 when a group of local community members from Waltham Forest decided to organise social events, classes and community support services for the needy and vulnerable in our borough.

Revert2Reality

R2R is a Registered Charity (Number 1168971) and has no paid employees and continues to remain a volunteer lead organisation with a team of around 15 dedicated volunteers, helping to run the organisation and organise all the activities.

R2R is lead and run by local community members from Waltham Forest who have lived and worked in the borough and understand the community well. R2R has always worked to build better community relations and understanding amongst the diverse multicultural communities within the borough.

Our services include counselling; mentoring for new Muslims, advice and religious guidance on marriage and divorce, Advocacy service, Advice surgery, health, diet, fitness and spiritual care as well as coffee mornings, dinners and exhibition galleries (Heritage, Culture and Arts).

R2R is amongst the leading voluntary social and community support service providers in Waltham Forest. In 2011, we were recognised for our community work and received an award for 'Excellence in community development' from the Waltham Forest Council of Mosques.

We have good ties with local mosques, businesses and charities in the area and often receive referrals from mosques and organisation within Waltham Forest and outside the borough.

Revert2Reality Services

R2R is unique in comparison to other Muslim projects in the borough, we often deal with issues many mosques and organisations in the borough are simply not able to manage and accommodate.

Whilst R2R essentially serves the Muslim and wider community, the core part of its work is with new Muslims. Many who choose to embrace Islam often find themselves isolated and confused, some face rejection, abuse and violence. R2R provides support and mentoring to new Muslims through their mentoring programme; which helps new Muslims learn the essential tenets of Islam and provide support to help them through the challenges they face as new Muslims.

With the ever-increasing threat of terrorism and violent extremism at our doorstep, R2R seeks to mentor and educate young Muslims through their programmes by providing a healthy and supportive environment.

The premises create much more scope to build capacity into projects and will allow R2R to carry out all additional services over time under one roof.

The R2R coffee mornings have been running for 15 years. The new premises has allowed for mothers to get out of the house, meet other mums and take a break. Women of the BAME community; young and old all meet regularly at the R2R Wellbeing Centre.

Revert2Reality

The counselling service is made up of several components, which deal with mental health, depression, anxiety, abuse, domestic violence and victims of islamophobia. Referrals are often made via the local mosques and community members. Amongst some of charities and counsellors we have worked with are; Sakoon Counselling, Mindworks UK, Inspired Minds and Afayah Project. We have also set up a Free Listening Service for those who cannot afford counselling or wish to remain anonymous.

Workshops covering important subjects such as parenting, forced marriages, adolescence, culture, faith, integration, green issues and our environment are held on a regular basis and open to members of the public. Various creative learning and therapy sessions are also held every week to help women to cope with stress and anxiety.

Local doctors, nurses, counsellors and teachers often support R2R; assisting with regular workshops and seminars on diet, nutrition, health, education and issues relating to Mental Health.

R2R have connections with local health and fitness centres that have expressed a keen interest in hosting regular workshops to encourage walking, exercise and good health. Currently we are doing walks with Hornbeam Café and have started our own walking group too.

In March 2020 we closed The R2R Wellbeing Centre under government instruction due to COVID-19 as the world went to international lockdown. We have remained closed and non-operational from the premises since March 2020 and our first event to the public was in July 2021

During the period we were closed – we faced many challenges as a charity; as all our services were heavily based around face-to-face services. On many occasions we tried to run the fitness classes, our lectures, workshops and courses online but we found that the consistency was not there and many were unable to commit due to ill health or lose during the pandemic.

This led us to offer our telephone befriending service to the elderly and vulnerable throughout the Covid19 pandemic.

We also distributed food packs and hot meals to the elderly and sick.

We remained non-operational from March 2020 to June 2021

As restrictions eased we organised our first event in July 2021 – Ladies Henna Night which packed in an amazing 150 women and children who dressed up, had a great dance and singing of old folk songs all in celebration of an Eid with family after so long.

The event had stalls – allowing small local businesses, who suffered during the pandemic to trade again, as well as Henna artists and food stalls.

Revert2Reality

Sustainability:

We always endeavour to work towards diversifying services that help with income generation and to this effect we try our best to maximise use of the current facilities to help generate resources required to help run and sustain the existing premises. We try to ensure any services provided are fun and practical so those that have walked through our doors will continue to come back and at the same time encourage others to come forward also.

We are supported by a strong and dedicated team of volunteers, and it is our hope that going forward we can also engage and collaborate with local business to help ensure we can maximise help and support to those that need it most.

Financial Review:

At the end of Financial Year 26th July 2021 Revert2Reality Accounts show:

Total Income: £68,119

Total Expenditure: £43,328

Top three areas of expenditure are:

- | | |
|---------------------|-----|
| 1. Rent | 78% |
| 2. General expenses | 8% |
| 3. Cost of Sales | 7% |

As a result of the restrictions imposed as a result of the Covid 19 pandemic, we were unable to engage in much fundraising activities. We were able to secure a Covid Aid grant of £25k the Government announced through the local authority to help in running and sustaining Revert2Reality. We further secured a restricted grant of £11k to cover the costs of rent.

We endeavour to ensure that best value for money is obtained when procuring goods and services and in the majority of cases we find that local members of the community are willing to help with covering costs or even donating items for free.

Reserve Policy:

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to 3 months of unrestricted expenditure, which we believe is sufficient. Our eventual aim is to try as best as possible to extend this to at least 6 or even 9 months of charitable expenditure over time. This year we have designated a portion of our unrestricted general reserves for repairs and refurbishment costs, which are expected to be incurred in the following year.

Revert2Reality

Report of the Independent Accountant to the Trustees of the charity on the accounts for the year ended 26 July 2011

We report on the financial statements of Revert2Reality for the year ended 26 July 2011, as set out on pages 8 to 11, which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard 102, (effective 1st January 2016), and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), under the historical cost convention, and in accordance with the accounting policies set out on page 10, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

Respective responsibilities of the directors and the accountant

The charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply and the Trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the Trustees, and the information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.



Shahid Majid FCCA

Independent Accountant
69 Icknield Drive
Essex IG2 6SE

Revert2Reality

Statement of Financial Activities for the year ended 26 July 2021

	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020 £
Income and endowments from:				
Donations and legacies	52,001	11,113	63,114	32,383
Other trading activities	5,005	-	5,005	5,792
Total	57,006	11,113	68,119	38,174
Expenditure on:				
Raising funds	30,666	11,113	41,779	34,726
Charitable activities	1,549	-	1,549	1,847
Total	32,215	11,113	43,328	36,574
Net income/(expenditure)	24,791	-	24,791	1,600
Net movement in funds	24,791	-	24,791	1,600
Reconciliation of funds:				
Total funds brought forward	11,807	-	11,807	10,207
Total funds carried forward	36,598	-	36,598	11,807

All activities derive from continuing activities

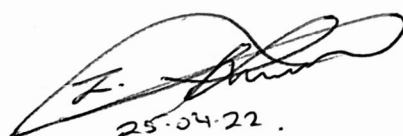
The notes attached on pages 10 - 11 form an integral part of these accounts.

Revert2Reality

Balance Sheet as at 26 July 2021

	Notes	27-Jul-21	27-Jul-20
Current assets:			
Cash at bank and in hand		59,998	30,307
Total current assets		<u>59,998</u>	<u>30,307</u>
Liabilities:			
Creditors: Amounts falling due within one year		8,400	-
Net current assets or liabilities		<u>51,598</u>	<u>30,307</u>
Total assets less current liabilities		51,598	30,307
Creditors: Amounts falling due after more than one year			
Creditors: Amounts falling due after one year	4	15,000	18,500
Total net assets or liabilities		<u>36,598</u>	<u>11,807</u>
The funds of the charity:			
Unrestricted funds - General Reserve	5	25,598	11,807
Designated Reserves	5	11,000	-
Total charity funds		<u>36,598</u>	<u>11,807</u>

Mr Zahid Ahmed
Trustee



25.04.22

Approved by the board of trustees on 25th April 2022

The notes attached on page 10 form an integral part of these accounts.

Notes to the accounts for the year ended 26 July 2021

1 Accounting Policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW), effective January 2016, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Purposes for which the funds are allocated

All the funds accumulated to date are unrestricted and as such are held to meet the objectives of the charity and to provide reserves for future activities. Whilst it is possible that a portion of these unrestricted funds could be designated for specific projects in the future, it is currently not the case. The trustees aim to build up sufficient reserves to be able to meet six months of running costs for the charity.

4 Liabilities due after more than year

The sum stated under this heading represents long term loans from donors to the charity, and are due for repayment by December 2022.

Revert2Reality

5 Movement of Funds

Fund	Balance at 27 July 2020	Income	Expenditure	Transfers	Balance at 26 July 2021
Unrestricted funds					
General reserves	11,807	57,006	-32,215	-11,000	25,598
Designated reserves	-	-	-	11,000	11,000
Restricted funds	-	11,113	-11,113	-	-
Total	<u>11,807</u>	<u>68,119</u>	<u>-43,328</u>	<u>-</u>	<u>36,598</u>