

ANDALUS COMMUNITY CENTRE

England & Wales · Charity number 1170864

Details

Status Registered

Legal form CIO

Registered 2016-12-20

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

Contact

Address 43 Townhead Street
Sheffield
S1 2EB

Phone 01142721934

Email Enquiries@andalus.org.uk

Website www.Andalus.org.uk

Activities

Objects: THE OBJECT[S] OF THE CIO [ARE] (1) TO RELIEVE FINANCIAL HARDSHIP THROUGH THE OPERATION AND RUNNING OF A FOOD BANK/SOUP KITCHEN FOR THE POOR, AND(2) TO ADVANCE THE ISLAMIC FAITH THROUGH THE PROVISION OF PRAYER FACILITIESNOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: What we do in ACC. Advice Bureau. Helping with housing. Disability claims. Hearing and appeals.Benefits.Dealing with asylum seekers, English, Maths and Employment skills. Sports for asylum seekers. Any individuals from EU dealing with Presettlement and Settlement. Directly dealing with Third party organisations to fulfil client requests.Eid Parties and Prayer congregational.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£128,034	£129,459	-	-
2023-12-31	£147,384	£134,381	-	-
2022-12-31	£97,356	£93,295	-	-
2021-12-31	£3,873	£26,909	-	-
2020-12-31	£49,488	£29,254	-	-

Trustees

Name	Role	Appointed
MOHAMED ABDUL BARI	Chair	2016-12-20
ARAFAT AL-SHAWESH		2016-12-20
FAROUK MOULOUDI		2016-12-20

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2024		31	12

Section A Reference and administration details

Charity name	ANDALUS COMMUNITY CENTRE
Other names charity is known by	/
Registered charity number (if any)	1170864
Charity's principal address	43 Townhead Street
	Sheffield
	S1 2EB

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Arafat Al-Shawesh			
2 Farouk Mouloudi			
3 Muhamed AbdulBari			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1 Trustee is permanent, and 2 Trustees can be replaced.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECT[S] OF THE CIO [ARE] (1) TO RELIEVE FINANCIAL HARDSHIP THROUGH THE OPERATION AND RUNNING OF A FOOD BANK FOR THE POOR, AND (2) TO ADVANCE THE ISLAMIC FAITH THROUGH THE PROVISION OF PRAYER FACILITIES. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7)

OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

What we do in ACC:

- Advise Bureau.
- ESOL Classes.
- Driving License classes.
- Helping with housing.
- Disability claims.
- Hearing and appeals.
- Benefits.
- Dealing with asylum seekers, also helping them with their case if needing support in food requirements or in shelters providing English/ Maths and Employment skills.
- Support granted for activities and sports for asylum seekers.
- Any individuals from EU dealing with settlement and pre settlement, supporting with post settlement such as: Registering GP, Schools etc..
- Assisting in enrolling into colleges.
- Refugees when obtained status assisting and directing in the necessary steps to make sure they are receiving support from any legible benefits and claims.
- Directly dealing with 3rd party organizations to fulfil client requests.
- Contacting GPs and setting appointments on behalf of clients, due to lack of communication providing support with interpretation and translation.
- Setting up clients on programs for language and key skills.
- Community work.
- Religious Activities like Eid parties and other events and also congregational prayer.
- Supporting the community by providing assistance for job seekers including helping them set up accounts on job sites and building Resumes.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this year we have managed to find new building which is up to standards and more secure. During the year we successfully provided the following facilities.

- . Welfare advice.
- . Asylum Seekers support.
- . Food Bank
- . Provided winter coats to needy people.
- . Women and family support.
- . Manage to have 5 times prayer every day including Friday pray.

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M Abdul Bari

Full name(s)

Mohamed Abdul Bari

Position (eg Secretary, Chair, etc)

Chair

Date

18/09/2025



Andalus Community Centre	1170864
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Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestric ted funds	Restrict ed funds	Endowm ent funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations Received	8,514	-	-	8,514	6,880
University Of Sheffield	-	550	-	550	11,280
Yorkshire Sports Foundation	-	-	-	-	-
Incentive Grants	-	-	-	-	500
Main Grants (Community Fund)	-	118,970	-	118,970	128,724
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,514	119,520	-	128,034	147,384
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	8,514.00	119,520	-	128,034	147,384
A3 Payments					
Light and Heat		4,420	-	4,420	5,052
Rent, Rates and Water		614	-	614	710
Office Refurb. Repairs & Renewals	98	392	-	490	6,840
Legal Chg	-	456	-	456	-
Accountancy		800	-	800	800
Care Taker & Imam Charges	1,800		-	1,800	1,500
Salaries		106,842	-	106,842	97,166
Bus Fares & Other Volunteer's Exp		1,277	-	1,277	838
PPS & Other Off. Expenses		702	-	702	1,176
Telephone		618	-	618	659
Insurance	57	228	-	285	309
Cleaning & Waste Disposal	341	1,363	-	1,704	30
Clothes, Food Bank & Iftar		6,075	-	6,075	9,297
Charity		-	-	-	963
Consultant		1,845	-	1,845	708
Training			-	-	-
Donation Station	402		-	402	1,224
Leafletting & Printing		384	-	384	1,879
Uni Charges		120	-	120	324
Website		246	-	246	126
Computers		380	-	380	4,780
Sub total	2,698	126,762	-	129,460	134,381
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	2,698	126,762	-	129,460	134,381
Net of receipts/(payments)	5,816	- 7,242	-	- 1,426	13,003
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,857	16,980	-	19,837	6,834
Cash funds this year end	8,673	9,738	-	18,411	19,837

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestric ted funds	Restrict ed funds	Endowm ent funds
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B1 Cash funds

Excess Cash Over Expenditure
Total cash funds

payments account(s))

to nearest £
140
-
-
140

t Error

Unrestrict
ed funds

to nearest
£

-
-
-
-
-
-

to nearest £
18,272
-
-
18,272

t Error

Restrict
ed funds

to nearest
£

-
-
-
-
-
-

to nearest £
-
-
-
-

OK

Endowm
ent funds

to nearest £

-
-
-
-
-
-

B2 Other monetary assets

Details

B3 Investment assets

Details

Fund to
which
asset
belongs

Cost
(optional)

-
-
-
-
-

Current
value
(optional)

-
-
-
-
-

B4 Assets retained for the charity's own use

Details

Fund to
which
asset
belongs

Cost
(optional)

-
-
-
-
-
-
-
-
-

Current
value
(optional)

-
-
-
-
-
-
-
-
-

B5 Liabilities

Details
Accountancy
Paye
Nest Pension

Fund to
which
liability
relates

Amount
due
(optional)

1,000
2,733
551
-
-

When due
(optional)

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Mohamed Abdul Bari

Date of
approval

17/09/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ANDALUS COMMUNITY CENTRE

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1170864

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: M Azim

Date: 18/09/2025

Name: Mohammad Azim

Relevant professional
qualification(s) or body
(if any):

Certified Public Accountant

Address: 537 Abbeydale Road

Sheffield
S7 1FU

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Accounts



Trustees' Annual Report for the period

From

Period start date

01

01

2023

To

Period end date

31

12

2023

Section A

Reference and administration details

Charity name

ANDALUS COMMUNITY CENTRE

Other names charity is known by

/

Registered charity number (if any)

1170864

Charity's principal address

35-37 Exchange Street

Sheffield

S2 5TR

Names of the charity trustees who manage the charity

Trustee name**Office (if any)****Dates acted if not for whole year****Name of person (or body) entitled to appoint trustee (if any)**

1 Arafat Al-Shawesh

2 Farouk Mouloudi

3 Muhamed AbdulBari

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name**Dates acted if not for whole year**

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1 Trustee is permanent, and 2 Trustees can be replaced.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECT[S] OF THE CIO [ARE] (1) TO RELIEVE FINANCIAL HARDSHIP THROUGH THE OPERATION AND RUNNING OF A FOOD BANK/SOUP KITCHEN FOR THE POOR, AND (2) TO ADVANCE THE ISLAMIC FAITH THROUGH THE PROVISION OF PRAYER FACILITIES NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE

WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

What we do in ACC:

- Advise Bureau.
- ESOL Classes.
- Driving License classes.
- Helping with housing.
- Disability claims.
- Hearing and appeals.
- Benefits.
- Dealing with asylum seekers, also helping them with their case if needing support in food requirements or in shelters providing English/ Maths and Employment skills.
- Support granted for activities and sports for asylum seekers.
- Any individuals from EU dealing with settlement and pre settlement, supporting with post settlement such as: Registering GP, Schools etc..
- Assisting in enrolling into colleges.
- Refugees when obtained status assisting and directing in the necessary steps to make sure they are receiving support from any legible benefits and claims.
- Directly dealing with 3rd party organizations to fulfil client requests.
- Contacting GPs and setting appointments on behalf of clients, due to lack of communication providing support with interpretation and translation.
- Setting up clients on programs for language and key skills.
- Community work.
- Religious Activities like Eid parties and other events and also congregational prayer.
- Supporting the community by providing assistance for job seekers including helping them set up accounts on job sites and building Resumes.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the pandemic we offered many other activities for our beneficiaries such as

- . Support many people who suffer from the Covid-19 consequences.
- . Welfare advice.
- . Asylum Seekers support.
- . Food Bank
- . Women and family support.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M Abdul Bari

Full name(s)

Mohamed Abdul Bari

Position (eg Secretary, Chair, etc)

Chair

Date

24/09/2024



Andalus Community Centre	1170864
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Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestric ted funds	Restrict ed funds	Endowm ent funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations Received	6,880	-	-	6,880	4,718
ESC Fund	11,280		-	11,280	87,658
Yorkshire Sports Foundation	-	-	-	-	4,980
Incentive Grants	-	500	-	500	-
Main Grants (Community Fund)	-	128,724	-	128,724	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,160	129,224	-	147,384	97,356
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	18,160.00	129,224	-	147,384	97,356
A3 Payments					
Light and Heat		5,052	-	5,052	2,560
Rent, Rates and Water		710	-	710	396
Office Refurb. Repairs & Renewals	5,050	1,790	-	6,840	800
Office Refurbishment				-	5,005
Accountancy		800	-	800	1,000
Care Taker & Imam Charges	1,500		-	1,500	2,693
Salaries		97,166	-	97,166	50,495
Bus Fares for Volunteers	84	754		838	179
PPS & Other Off. Expenses	356	820		1,176	482
Telephone	659			659	110
Insurance	309			309	204
Cleaning & Waste Disposal	30			30	708
Clothes, Food Bank & Iftar	7,881	1,416	-	9,297	935
Charity	963			963	235
Consultant		708	-	708	25,000
Training			-	-	2,493
Donation Station	1,224			1,224	
Leafletting & Printing	105	1,774		1,879	
Safety Equipment	324			324	
Website		126		126	
Computers	-	4,780	-	4,780	
Sub total	18,485	115,896	-	134,381	93,295
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	18,485	115,896	-	134,381	93,295
Net of receipts/(payments)	- 325	13,328	-	13,003	4,061
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,182	3,652	-	6,834	2,773
Cash funds this year end	2,857	16,980	-	19,837	6,834

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestric ted funds	Restrict ed funds	Endowm ent funds
------------	---------	---------------------------	----------------------	---------------------

B1 Cash funds

Excess Cash Over Expenditure
Total cash funds

payments account(s))

to nearest
£

75
-
-
75

Unrestrict
ed funds

to nearest
£

-
-
-
-
-
-

to nearest
£

19,762
-
-
19,762

Restrict
ed funds

to nearest
£

-
-
-
-
-
-

to nearest £

-
-
-
-

Endowm
ent funds

to nearest £

-
-
-
-
-
-

B2 Other monetary assets

Details

Fund to
which
asset
belongs

Cost
(optional)

-
-
-
-
-
-

Current
value
(optional)

-
-
-
-
-
-

B3 Investment assets

Details

Fund to
which
asset
belongs

Cost
(optional)

-
-
-
-
-
-
-
-
-

Current
value
(optional)

-
-
-
-
-
-
-
-
-

B4 Assets retained for the charity's own use

Details

Fund to
which
liability
relates

0

Amount
due
(optional)

1,000
2,606
1,676
-
-

When due
(optional)

B5 Liabilities

Details
Accountancy
Paye
Nest Pension

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Mohamed Abdul Bari

Date of
approval

23/09/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ANDALUS COMMUNITY CENTRE

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1170864

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: M Azim

Date: 24/09/2024

Name: Mohammad Azim

Relevant professional
qualification(s) or body
(if any):

Certified Public Accountant

Address: 537 Abbeydale Road

Sheffield
S7 1FU

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Accounts



Trustees' Annual Report for the period

From

Period start date

01

01

2022

To

Period end date

31

12

2022

Section A

Reference and administration details

Charity name

ANDALUS COMMUNITY CENTRE

Other names charity is known by

/

Registered charity number (if any)

1170864

Charity's principal address

35-37 Exchange Street

Sheffield

S2 5TR

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

1 Arafat Al-Shawesh

2 Farouk Mouloudi

3 Muhamed AbdulBari

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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- relationship with any related parties;
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Summary of the objects of the charity set out in its governing document	THE OBJECT[S] OF THE CIO [ARE] (1) TO RELIEVE FINANCIAL HARDSHIP THROUGH THE OPERATION AND RUNNING OF A FOOD BANK/SOUP KITCHEN FOR THE POOR, AND (2) TO ADVANCE THE ISLAMIC FAITH THROUGH THE PROVISION OF PRAYER FACILITIES NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE
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WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

What we do in ACC:

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- Helping with housing.
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- Support granted for activities and sports for asylum seekers.
- Any individuals from EU dealing with settlement and pre settlement, supporting with post settlement such as: Registering GP, Schools etc..
- Assisting in enrolling into colleges.
- Refugees when obtained status assisting and directing in the necessary steps to make sure they are receiving support from any legible benefits and claims.
- Directly dealing with 3rd party organizations to fulfil client requests.
- Contacting GPs and setting appointments on behalf of clients, due to lack of communication providing support with interpretation and translation.
- Setting up clients on programs for language and key skills.
- Community work.
- Religious Activities like Eid parties and other events and also congregational prayer.
- Supporting the community by providing assistance for job seekers including helping them set up accounts on job sites and building Resumes.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the pandemic we offered many other activities for our beneficiaries such as

- . Support many people who suffer from the Covid-19 consequences.
- . Welfare advice.
- . Asylum Seekers support.
- . Food Bank
- . Women and family support

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M Abdul Bari

Full name(s)

Mohamed Abdul Bari

Position (eg Secretary, Chair, etc)

Chair

Date

24/10/2023



Andalus Community Centre	1170864
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CC16a

Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestric ted funds	Restrict ed funds	Endowm ent funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations Received	4,718	-	-	4,718	3,653
Main Grants (The National Lottery Community Fund)	-	87,658	-	87,658	220
Yorkshire Sports Foundation	-	4,980	-	4,980	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,718	92,638	-	97,356	3,873
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	4,718.49	92,638	-	97,356	3,873
A3 Payments					
Light and Heat	71	2,489	-	2,560	494
Rent, Rates and Water	396	-	-	396	296
Repairs & Renewals	800	-	-	800	720
Office Refurbishment	-	5,005	-	5,005	-
Accountancy	-	1,000	-	1,000	-
Care Taker & Imam Charges	2,693	-	-	2,693	-
Salaries	-	50,496	-	50,496	13,416
Bus Fares for Volunteers	-	179	-	179	-
PPS	-	482	-	482	-
Telephone	-	110	-	110	-
Insurance	-	204	-	204	-
Cleaning & Waste Disposals	-	708	-	708	-
Clothes & Food Bank	-	935	-	935	3,062
Charity	235	-	-	235	-
Consultancy	-	25,000	-	25,000	7,998
Training	-	2,493	-	2,493	55
	-	-	-	-	-
Sub total	4,194	89,101	-	93,295	26,041
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	4,194	89,101	-	93,295	26,041
Net of receipts/(payments)	524	3,537	-	4,061	- 22,168
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,658	115	-	2,773	24,941
Cash funds this year end	3,182	3,652	-	6,834	2,773

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestric ted funds	Restrict ed funds	Endowm ent funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Excess Cash Over Expenditure	3,182	3,652	-
		-	-	-

Total cash funds
payments account(s))

-
3,182
OK

-
3,652
OK

-
-
OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B2 Other monetary assets

Details

-
-
-
-
-
-

-
-
-
-
-
-

-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B5 Liabilities

Details

Accountancy
Paye

Fund to which liability relates

0

Amount due (optional)

-
2,406
-
-
-
-

When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Mohamed Abdul Bari

Date of approval

18/10/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ANDALUS COMMUNITY CENTRE

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1170864

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: M Azim

Date: 24/10/2022

Name: Mohammad Azim

Relevant professional
qualification(s) or body
(if any):

Certified Public Accountant

Address: 537 Abbeydale Road

Sheffield
S7 1FU

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2021		31	12 2021

Section A

Reference and administration details

Charity name	ANDALUS COMMUNITY CENTRE
Other names charity is known by	/
Registered charity number (if any)	1170864
Charity's principal address	35-37 Exchange Street
	Sheffield
	S2 5TR

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Arafat Al-Shawesh			
2 Farouk Mouloudi			
3 Muhamed AbdulBari			
4 Taoufik Marah			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	2 Trustees are permanent and 2 Trustees can be replaced.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECT[S] OF THE CIO [ARE] (1) TO RELIEVE FINANCIAL HARDSHIP THROUGH THE OPERATION AND RUNNING OF A FOOD BANK/SOUP KITCHEN FOR THE POOR, AND (2) TO ADVANCE THE ISLAMIC FAITH THROUGH THE PROVISION OF PRAYER FACILITIES NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE

WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

What we do in ACC:

- Advise Bureau.
- Helping with housing.
- Disability claims.
- Hearing and appeals.
- Benefits.
- Dealing with asylum seekers, also helping them with their case if needing support in food requirements or in shelters providing English/ Maths and Employment skills.
- Support granted for activities and sports for asylum seekers.
- Any individuals from EU dealing with settlement and pre settlement, supporting with post settlement such as: Registering GP, Schools etc..
- Assisting in enrolling into colleges.
- Refugees when obtained status assisting and directing in the necessary steps to make sure they are receiving support from any legible benefits and claims.
- Directly dealing with 3rd party organizations to fulfil client requests.
- Contacting GPs and setting appointments on behalf of clients, due to lack of communication providing support with interpretation and translation.
- Setting up clients on programmes for language and key skills.
- Community work.
- Religious Activities like Eid parties and other events and also congregational prayer.
- Supporting the community by providing assistance for job seekers including helping them set up accounts on job sites and building Resumes.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the pandemic we offered many other activities for our beneficiaries such as

- . Support many people who suffer from the Covid-19 consequences.
- . Welfare advice.
- . Asylum Seekers support.
- . Food Bank
- . Women and family support

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

T.Marah

Full name(s)

Taoufik Marah

Position (eg Secretary, Chair, etc)

Chair

Date

03/10/2022



Andalus Community Centre	1170864
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CC16a

Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations Received	3,653	-	-	3,653	49,488
Main Grants (The National Lottery Community Fund)	-	220	-	220	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,653	220	-	3,873	49,488
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	3,653.49	220	-	3,873	49,488
A3 Payments					
Light and Heat	-	494	-	494	290
Rent, Rates and Water	296	-	-	296	-
Repairs & Renewals	720	-	-	720	6,676
Bank Charges	-	-	-	-	16
Care Taker	-	-	-	-	910
Salaries	-	13,416	-	13,416	11,250
Clothes & Food Bank	-	3,062	-	3,062	2,664
Consultancy	-	7,998	-	7,998	7,448
Training	-	55	-	55	-
	-	-	-	-	-
Sub total	1,016	25,025	-	26,041	29,254
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	1,016	25,025	-	26,041	29,254
Net of receipts/(payments)	2,637	- 24,805	-	- 22,168	20,234
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21	24,920	-	24,941	4,707
Cash funds this year end	2,658	115	-	2,773	24,941

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Excess Cash Over Expenditure	2,773	-	-
		-	-	-
		-	-	-
	Total cash funds	2,773	-	-
	payments account(s))	Error	Error	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	1000	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Taoufik Merah	03/10/2022

Accounts



Trustees' Annual Report for the period

From

Period start date

01 01 2020

To

Period end date

31 12 2020

Section A

Reference and administration details

Charity name

ANDALUS COMMUNITY CENTRE

Other names charity is known by

/

Registered charity number (if any)

1170864

Charity's principal address

35-37 Exchange Street

Sheffield

S2 5TR

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

1 Arafat Al-Shawesh

2 Farouk Mouloudi

3 Muhamed AbdulBari

4 Taoufik Marah

5

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	2 Trustees are permanent and 2 Trustees can be replaced.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

During the pandemic we offered many other activities for our beneficiaries such as

- . Welfare advice through our CAB.
- . Asylum Seekers support.
- . Food Bank
- . Women and family support

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the pandemic we offered many other activities for our beneficiaries such as

- . Support many people who suffer from the Covid-19 consequences.
- . Welfare advice through our CAB.
- . Asylum Seekers support.
- . Food Bank
- . Women and family support

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

T.Marah

Full name(s)

Taoufik Marah

Position (eg Secretary, Chair, etc)

Chair

Date

28/04/2021

Andalus Community Centre

Income And Expenditure Account For The Period 01.01.2020 To 31-12-20

	£	£	£
Funds As At 01/01/2020			4706.86
Add : Receipts			
Donations	3738.00		
Covid 19 Response Donations	<u>45750.00</u>		
Total Income		49488.00	
Loans Received		0.00	
Loans Repaid		<u>0.00</u>	
		49488.00	
Less Expenses			
Light and Heat	289.63		
Rent, Rates and Water	0.00		
Repairs	6675.70		
Bank Charges	15.90		
Salaries	11250.00		
Clothes & Food Bank	2664.37		
Consultancy	7448.52		
Care Taker	<u>910.00</u>		
Total Expenses		<u>29254.12</u>	
Excess of Income Over Expenditure		20233.88	
			20233.88
Add Qarze Hasna Received			0.00
Less Qarze Hasna Repaid			<u>0.00</u>
Balance as at 31-12-2020			<u><u>24940.74</u></u>

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above Income & Expenditure Account from the records and information supplied to us by the management committee of Andalus Community Centre.

Azim & Wakas

Chartered Certified Accountants

537 Abbeydale Road, Sheffield S7 1FU

CLIENT'S APPROVAL

I approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Signature.....Mr Taoufik Al Marah



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ANDALUS COMMUNITY CENTRE

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1170864

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: M Azim

Date: 04/05/2021

Name: Mohammad Azim

**Relevant professional
qualification(s) or body**

Certified Public Accountant

(if any):

--

Address:

537 Abbeydale Road

Sheffield

S7 1FU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

--