



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

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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

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]

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

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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)

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

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

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