



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2023		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	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			
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/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:

- 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

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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

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
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B1 Cash funds

Excess Cash Over Expenditure
Total cash funds

payments account(s))

to nearest
£

75
-
-
75

t Error

Unrestrict
ed funds

to nearest
£

-
-
-
-
-
-

to nearest
£

19,762
-
-
19,762

t Error

Restrict
ed funds

to nearest
£

-
-
-
-
-
-

to nearest £

-
-
-
-

OK

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.