

THE ALMOGRAN CENTRE

England & Wales · Charity number 1173043

Details

Status Registered

Legal form CIO

Registered 2017-05-15

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

Contact

Address 35 Lilestone Street
London
NW8 8ST

Phone 07775716779

Activities

Objects: 3.1 THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:3.1.1 THE RUNNING OF A COMMUNITY CENTRE (THE "CENTRE") IN WEST LONDON TO PROVIDE FACILITIES AND SERVICES IN THE INTERESTS OF SOCIAL WELFARE, RECREATION AND LEISURE;3.1.2 THE ADVANCEMENT OF THE RELIGION OF ISLAM, IN PARTICULAR BY MAKING FACILITIES AVAILABLE FOR PRAYER AND PROVIDING INFORMATION ABOUT ISLAM;3.1.3 THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE INCLUDING BY THE PROVISION OF SEMINARS AND SUPPORT SERVICES AT THE CENTRE;3.1.4 THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY, INCLUDING BY:(A) EDUCATING THE MUSLIM COMMUNITY AND THE WIDER PUBLIC WITH REGARD TO ISLAMIC PRINCIPLES, IDEALS AND VALUES; AND(B) CHALLENGING EXTREMISM AND PROMOTING THE BENEFITS OF A COHESIVE, TOLERANT SOCIETY.3.1.5 THE PROMOTION OF SOCIAL INCLUSION BY WORKING WITH PEOPLE WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (PARTICULARLY BUT NOT EXCLUSIVELY MEMBERS OF THE SUDANESE MUSLIM COMMUNITY) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY:(A) PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF MINORITY COMMUNITIES, INCLUDING THE SUDANESE MUSLIM COMMUNITY, TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY;(B) INCREASING OPPORTUNITIES FOR MEMBERS OF MINORITY COMMUNITIES, INCLUDING THE SUDANESE MUSLIM COMMUNITY, TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THOSE COMMUNITIES; AND(C) PROVIDING ENGLISH LANGUAGE LESSONS AT THE CENTRE TO REDUCE SOCIAL EXCLUSION BY REASON OF LANGUAGE BARRIER.

Activities: Empower the community in building stable cohesive and successful community at spiritual and social economic and cultural level away from extremist, political and ideological intolerance. Provide services

and programmes and aid to the community in West London and to the public. Provide unity by its common needs, challenges and aspirations to bring understanding and harmony.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- City Of Westminster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£0	£2,729	-	-
2024-04-30	£0	£2,480	-	-
2023-04-30	£433	£2,600	-	-
2022-04-30	£2,540	£3,023	-	-
2021-04-30	£2,311	£5,450	-	-

Trustees

Name	Role	Appointed
ALI ELOBIED	Chair	2017-05-15
MAGZOUB ELTAYEIB HAG-ABDALLA		2017-05-15
MAHMOUD OMER		2017-05-15
SAMI ELKARIM		2017-05-15

THE ALMOGRAN CENTRE

England & Wales - Charity number 1173043

Accounts

Company THE ALMOGRAN CENTRE
Type Micro-entity company/FRS 105
Method Amounts to be obtained automatically from VT Transaction+ or VT Cash Book
Version Last updated October 2023 release 2
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Cleared Notes/ Comments/ Outstanding points

For advice on using this workbook, click on the Template Instructions button at the right-hand end of the VT toolbar or choose the Topics command from the VT Final Accounts>Help menu.

Template history

Version	Change
Oct 2023 release 2	Marginal relief workings changed to accord with HMRC in leap years and when rate has changed
Oct 2023	Marginal relief added to corporation tax computation
Apr 2020	Balance sheet. <i>Average number of employees</i> note tagged and AutoHide removed from note so that it always displays, even when zero
Mar 2018	Balance sheet. <i>Average number of employees</i> note added
Sep 2017	DetailBS sheet. Profit and loss account section. The word <i>Profit</i> switches to <i>Loss</i> as appropriate
May 2017	Chartered Accountants' reports. Web reference and reference to 07/16 AAF updated
Feb 2017	Tax computation. Expensive cars pool removed
Nov 2016	Balance sheet. Reference at the foot of balance sheet changed from FRSSE to FRS 105
Nov 2016	Balance sheet. Company information and address of registered office added
Nov 2016	Tagging. Re-tagged using the FRS 102 taxonomy (includes FRS 105)
Nov 2016	The directors' report is no longer required and has been removed from the template
Nov 2016	Trial balance. Headings re deferred tax and revaluation of fixed assets removed

THE ALMOGRAN CENTRE

Data not obtained from trial balance

Enter data in the white spaces Enter numbers as + unless indicated

Current year

Comparative

Units (eg £ or £000)

£

include a trailing space

Company registration number

CE009992

Address of registered office as a single paragraph of text)

14 JORDAN HOUSE CAPLAND STREET NW8 8RX

Approval date of the accounts by the board

Date
20/10/2025

Date of signing of the accountants report

Date
20/10/2025

Date of engagement letter (required for CA and ACCA reports)

Date
20/10/2025

Name of director signing balance sheet

S.ELKARIM

Name of accountants

MNK Accountants

Type of firm (eg Chartered Accountants)

Accountants

Address of accountants

Address line 1

Address line 2

City or town

County or region

Postcode

62 Camden Road
Camden Road

Londn
NW1 9DR

Average number of persons employed by the company

Number

Number

Registered number
CE009992

THE ALMOGRAN CENTRE

Accounts

30 April 2025

Registered number
CE009992

THE ALMOGRAN CENTRE

Filleted Accounts

30 April 2025

THE ALMOGRAN CENTRE
Accountants' Report

Accountants' report to the directors of
THE ALMOGRAN CENTRE

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MNK Accountants
Accountants

62 Camden Road
Camden Road

London
NW1 9DR

20 October 2025

THE ALMOGRAN CENTRE
Profit and Loss Account
for the year ended 30 April 2025

	2025	2024
	£	£
Turnover	-	-
Other income	-	-
Cost of raw materials and consumables	-	-
Gross profit	<hr/> -	<hr/> -
Staff costs	-	-
Depreciation and other amounts written off assets	-	-
Other charges	(2,729)	(2,480)
Loss before taxation	<hr/> (2,729)	<hr/> (2,480)
Tax	-	-
Loss	<hr/> <hr/> (2,729)	<hr/> <hr/> (2,480)

THE ALMOGRAN CENTRE**Registered number:****CE009992****Balance Sheet****as at 30 April 2025**

	2025	2024
	£	£
Called up share capital not paid	-	-
Fixed assets	-	-
Current assets	1,425	1,416
Prepayments and accrued income	-	-
	<u>1,425</u>	<u>1,416</u>
Creditors: amounts falling due within one year	<u>(23,230)</u>	<u>(20,492)</u>
Net current liabilities	<u>(21,805)</u>	<u>(19,076)</u>
Total assets less current liabilities	<u>(21,805)</u>	<u>(19,076)</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net liabilities	<u>(21,805)</u>	<u>(19,076)</u>
Capital and reserves	<u>(21,805)</u>	<u>(19,076)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 14 JORDAN HOUSE CAPLAND STREET NW8 8RX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

THE ALMOGRAN CENTRE

Registered number:

CE009992

Balance Sheet

as at 30 April 2025

S.ELKARIM

Director

Approved by the board on 20 October 2025

THE ALMOGRAN CENTRE
Detailed profit and loss account items
for the year ended 30 April 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales	-	-
	<u>-</u>	<u>-</u>
Other income		
Other operating income	-	-
Income from investments	-	-
Interest receivable	-	-
	<u>-</u>	<u>-</u>
Cost of raw materials and consumables		
Purchases	-	-
Decrease in stocks	-	-
	<u>-</u>	<u>-</u>
Staff costs		
Wages and salaries	-	-
Directors' salaries	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	-	-
Temporary staff and recruitment	-	-
Staff training and welfare	-	-
Travel and subsistence	-	-
Motor expenses	-	-
Entertaining	-	-
	<u>-</u>	<u>-</u>
Depreciation and other amounts written off assets		
Depreciation	-	-
Amortisation of goodwill	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>-</u>	<u>-</u>
Other charges		
Premises costs:		
Rent	-	-
Rates	-	-
Service charges	-	-
Light and heat	-	-
Cleaning	-	-
Use of home	-	-
	<u>-</u>	<u>-</u>
General administrative expenses:		
Telephone and internet	-	-
Postage	-	-
Stationery and printing	329	-

THE ALMOGRAN CENTRE
Detailed profit and loss account items
for the year ended 30 April 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Courier services	-	-
Information and publications	-	-
Subscriptions	-	-
Bank charges	-	-
Insurance	-	-
Equipment expensed	-	-
Equipment hire	-	-
Software	-	-
Repairs and maintenance	-	-
Bad debts	-	-
Sundry expenses	-	80
	<u>329</u>	<u>80</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	2,400	2,400
Solicitors fees	-	-
Consultancy fees	-	-
Management fees	-	-
Advertising and PR	-	-
Other legal and professional	-	-
	<u>2,400</u>	<u>2,400</u>
Other		
Subcontractor costs	-	-
Direct labour	-	-
Carriage	-	-
Discounts allowed	-	-
Commissions payable	-	-
Other direct costs	-	-
Distribution costs	-	-
Interest payable	-	-
Non-equity dividends	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
	<u>2,729</u>	<u>2,480</u>

THE ALMOGRAN CENTRE
Detailed balance sheet items
as at 30 April 2025

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2025 £	2024 £
Fixed assets		
Intangible fixed assets	-	-
Land and buildings	-	-
Plant and machinery etc	-	-
Motor vehicles	-	-
Investments	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Current assets		
Stocks	-	-
Trade debtors	-	-
Other debtors	-	-
Investments held as current assets	-	-
Cash at bank and in hand	1,425	1,416
	<hr/>	<hr/>
	1,425	1,416
	<hr/>	<hr/>
Prepayments and accrued income		
Prepayments	-	-
Accrued income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Creditors: amounts falling due within one year		
Non-equity preference shares	-	-
Bank loans and overdrafts	-	-
Obligations under finance lease and hire purchase contracts	-	-
Trade creditors	-	-
Corporation tax	-	-
Other taxes and social security costs	-	-
Other creditors	23,230	20,492
	<hr/>	<hr/>
	23,230	20,492
	<hr/>	<hr/>
Creditors: amounts falling due after more than one year		
Non-equity preference shares	-	-
Bank loans	-	-
Obligations under finance lease and hire purchase contracts	-	-
Trade creditors	-	-
Other creditors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Accruals and deferred income		
Accruals	-	-
Deferred income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	-	-
Share premium	-	-

THE ALMOGRAN CENTRE
Detailed balance sheet items
as at 30 April 2025

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

Profit and loss account	<u>(21,805)</u>	<u>(19,076)</u>
	<u>(21,805)</u>	<u>(19,076)</u>
Profit and loss account		
Brought forward	(19,076)	(16,596)
Loss	(2,729)	(2,480)
Dividends	-	-
	<u>(21,805)</u>	<u>(19,076)</u>

THE ALMOGRAN CENTRE

Data for corporation tax computation

Please check the tax computation carefully. VT Software Limited accepts no responsibility or liability for the correctness of the numbers, assumptions, tax rates and calculations in this template. You use this template and associated software entirely at your own risk. If in doubt, please consult a professional tax advisor.

Please note that the capital allowances sheet (CapAllow) provides a template for your own workings but does not automatically calculate allowances.

You must click the Re-evaluate AutoHide button if any numbers in the tax computation are changed. Rows with data on may remain hidden if you do not.

Tax reference (10 digits no spaces)	<input type="text" value="5500914990"/>
First day of period covered by tax return	<input type="text" value="01/05/2024"/>
Last day of period covered by tax return	<input type="text" value="30/04/2025"/>
First day of period covered by statutory accounts	<input type="text" value="01/05/2024"/>
Last day of period covered by statutory accounts	<input type="text" value="30/04/2025"/>

[Click here for more help if the CT accounting period is different to the statutory accounts.](#)

Units

Profit /(loss) before tax per the accounts

Disallowable expenses

Entertainment	<input type="text" value="-"/>
Legal & professional fees	<input type="text" value=""/>
Parking fines	<input type="text" value=""/>
Depreciation and profit/(loss) on sale of assets	<input type="text" value="-"/>
Other	<input type="text" value=""/>

Enter any further items directly into the adjustment of profits section on the TaxComp sheet

Donations

Qualifying donations to UK charities	<input type="text" value=""/>
Other donations	<input type="text" value=""/>

Non-trading income

Interest receivable	<input type="text" value="-"/>
Property income	<input type="text" value=""/>
Exempt dividends/distributions received	<input type="text" value="-"/>
Other income not taxable	<input type="text" value=""/>

Other adjustments

Finance lease adjustments	<input type="text" value=""/>
Leased cars	<input type="text" value=""/>
Other operating lease adjustments	<input type="text" value=""/>

Dividends payable on non-equity shares £

Losses utilised £

Number of associated companies (excluding this one)
Tax year Number
2024
2025

THE ALMOGRAN CENTRE	
Corporation tax computation	
Tax reference	5500914990
Period beginning	1/05/24
Period ending	30/04/25
Accounts period beginning	1/05/24
Accounts period ending	30/04/25

Adjustment of trading profits		£
Loss before tax per the accounts		(2,729)
Add back disallowable expenses		
Entertainment		-
Legal & professional fees		-
Parking fines		-
Donations		-
Depreciation and (profit)/loss on sale of assets		-
Other		-
Capital allowances		-
Add back dividends payable on non-equity shares included in interest payable		-
Deduct non-trading income		
Interest receivable		-
Property income		-
Exempt dividends/distributions received		-
Other income not taxable		-
Other adjustments		
Finance lease adjustments		-
Leased cars		-
Other operating lease adjustments		-
Adjusted trading loss		<u>(2,729)</u>

Taxable profits		£
Trading loss	(2,729)	
Losses utilised	<u>-</u>	(2,729)
Interest receivable		-
Rental income		-
Net chargeable gains		-
Less: qualifying donations to UK charities		-
Taxable loss		<u>(2,729)</u>

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Basis days
-----------------	-------------------------------------	-------------------

THE ALMOGRAN CENTRE
Corporation tax computation

2024	335	365
2025	30	365
	<u>365</u>	

Marginal rate relief calculation

Tax year	Ass co's	Fraction	Lower Limit	Upper Limit	Taxable profit	Augmented profit	Relief
2024	0	3/200	45,890.41	229,452.05	-	(2,504.70)	-
2025	0	3/200	4,109.59	20,547.95	-	(224.30)	-
			<u>50,000.00</u>	<u>250,000.00</u>	-	<u>(2,729.00)</u>	-

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2024	-	19%	-
2025	-	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			-
Marginal rate relief			-
Corporation tax payable net of marginal rate relief			<u>-</u>

THE ALMOGRAN CENTRE**Capital allowances****Tax reference****5500914990****Period beginning****1/05/24****Period ending****30/04/25****Summary****£**

General pool

-

Special rate pool

-

Short term asset pools

-

Total capital allowances

-

General Pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Expenditure qualifying for writing down allowance

-

Relevant first year expenditure

-

Other expenditure qualifying for first year allowance

-

Expenditure qualifying for annual investment allowance

-

FYA in respect of relevant FYA expenditure

-

Other first year allowances

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Special rate pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Thermal installation expenditure

-

Integral feature expenditure

-

Expenditure on a car that is not a main rate car

-

Expenditure on cushion gas

-

Expenditure qualifying for annual investment allowance

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Total of short life asset pools

Number of single asset pools

-

Written down value brought forward

£

-

Disposal receipts

-

THE ALMOGRAN CENTRE

Capital allowances

Balancing allowances	-	
Balancing charges	-	
Expenditure qualifying for written down allowance	-	
		<hr/>
		-
Relevant first year expenditure	-	
Other expenditure qualifying for first year allowance	-	
Expenditure qualifying for annual investment allowance	-	
FYA in respect of relevant FYA expenditure	-	
Other FYA	-	
Annual investment allowances	-	
Writing down allowances	-	
		<hr/>
		-
Written down value carried forward		<hr/> <hr/>
		-

THE ALMOGRAN CENTRE

Chargeable gains

Tax reference

5500914990

Period beginning

1/05/24

Period ending

30/04/25

£

Gross chargeable gains

-

Allowable losses

-

Net chargeable gains

-

A computation of each gain or loss can be included below. The amounts should be tagged using the Set Tag (Comprehensive) button. In the Set Tag (Comprehensive) dialog, select 'Chargeable gains' in the drop down list at the top to see the available tags.

Formula driven text is placed here and then referred to by cells in the main body of the accounts

To indicate that the company has only one director, or that the sole director is female, click on the Workbook Properties button (second button on the VT toolbar)

Directors report and balance sheet

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

for the year ended 30 April 2025
for the period ended 30 April 2025
for the period from 1 May 2024 to 30 April 2025

for the year ended 30 April 2025
for the year ended 30 April 2025
year

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s'
present
their
are

The directors acknowledge their responsibilities for
complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The following persons served as directors during the year:

for the information of the directors only

Statement of directors responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year.

Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the directors are required to:

select suitable accounting policies and then apply them consistently;

Directors report and balance sheet

make judgements and estimates that are reasonable and prudent;
prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountants and auditors reports

We have audited the accounts of THE ALMOGRAN CENTRE for the year ended 30 April 2025 which comprise
the Profit and Loss Account and the Balance Sheet

give a true and fair view of the state of the company's affairs as at
30 April 2025 and of its loss for the year then ended;

As explained more fully in the Statement of Directors' Responsibilities, the directors are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the accounts in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

In our opinion the information given in the Directors' Report for the financial year for which the accounts are prepared is consistent with the accounts.

In accordance with your instructions, we have prepared the accounts which comprise
from the accounting records of the company and on the basis of information and explanations you have given to us.

You consider that the company is exempt from an audit for the year ended 30 April 2025.

You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

financial year
financial year.

In accordance with the engagement letter dated 20 October 2025
, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise
from the accounting records and information and explanations you have given to us.

You have acknowledged on the balance sheet as at 30 April 2025
your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Directors report and balance sheet

You consider that the company is exempt from the statutory requirement for an audit for the year.

We have performed certain procedures in respect of the Company's unaudited accounts for the year ended 30 April 2025 (which comprise), made enquiries of the Company's directors and assessed accounting policies adopted by the directors, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Company's directors, as a body, in accordance with the terms of our engagement letter dated 20 October 2025.

It has been released to the directors on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the directors' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the directors those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors as a body for our work, for this report or the conclusions we have formed.

You have confirmed that you have met your duty as set out in the directors' statement. You consider that the Company is exempt from the statutory requirement for an audit for the year.

Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Based on our work, nothing has come to our attention to refute the directors' confirmation that in accordance with the Companies Act 2006 the accounts give a true and fair view of the state of the Company's affairs as at and of its loss for the year then ended and have been properly prepared in accordance with the Financial Reporting Standard for Smaller Entities.

ACCA report

This report is made solely to the Board of Directors of THE ALMOGRAN CENTRE, as a body, in accordance with the terms of our engagement letter dated 20 October 2025.

Our work has been undertaken solely to prepare for your approval the accounts of THE ALMOGRAN CENTRE and state those matters that we have agreed to state to the Board of Directors of THE ALMOGRAN CENTRE, as a body, in this report

in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

in accordance with ICAEW Technical Release 07/16 AAF.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE ALMOGRAN CENTRE and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE ALMOGRAN CENTRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of THE ALMOGRAN CENTRE.

You consider that THE ALMOGRAN CENTRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE ALMOGRAN CENTRE.

Directors report and balance sheet

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the

THE ALMOGRAN CENTRE

England & Wales - Charity number 1173043

Accounts

Company THE ALMOGRAN CENTRE
Type Micro-entity company/FRS 105
Method Amounts to be obtained automatically from VT Transaction+ or VT Cash Book
Version Last updated April 2020
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Cleared Notes/ Comments/ Outstanding points

For advice on using this workbook, click on the Template Instructions button at the right-hand end of the VT toolbar or choose the Topics command from the VT Final Accounts>Help menu.

Template history

Version Change

Apr 2020	Balance sheet. <i>Average number of employees</i> note tagged and AutoHide removed from note so that it always displays, even when zero
Mar 2018	Balance sheet. <i>Average number of employees</i> note added
Sep 2017	DetailBS sheet. Profit and loss account section. The word <i>Profit</i> switches to <i>Loss</i> as appropriate
May 2017	Chartered Accountants' reports. Web reference and reference to 07/16 AAF updated
Feb 2017	Tax computation. Expensive cars pool removed
Nov 2016	Balance sheet. Reference at the foot of balance sheet changed from FRSSE to FRS 105
Nov 2016	Balance sheet. Company information and address of registered office added
Nov 2016	Tagging. Re-tagged using the FRS 102 taxonomy (includes FRS 105)
Nov 2016	The directors' report is no longer required and has been removed from the template
Nov 2016	Trial balance. Headings re deferred tax and revaluation of fixed assets removed

THE ALMOGRAN CENTRE

Data not obtained from trial balance

Enter data in the white spaces Enter numbers as + unless indicated

Current year

Comparative

Units (eg £ or £000)

£

include a trailing space

Company registration number

CE009992

Address of registered office as a single paragraph of text)

14 JORDAN HOUSE CAPLAND STREET NW8 8RX

Approval date of the accounts by the board

Date

12/07/2024

Date of signing of the accountants report

Date

12/07/2024

Date of engagement letter (required for CA and ACCA reports)

Date

12/07/2024

Name of director signing balance sheet

S.ELKARIM

Name of accountants

MNK Accountants

Type of firm (eg Chartered Accountants)

Accountants

Address of accountants

Address line 1

Address line 2

City or town

County or region

Postcode

62 Camden Road
Camden Road

London
NW1 9DR

Average number of persons employed by the company

Number

1

Number

1

Registered number
CE009992

THE ALMOGRAN CENTRE

Accounts

30 April 2024

Registered number
CE009992

THE ALMOGRAN CENTRE

Filleted Accounts

30 April 2024

THE ALMOGRAN CENTRE
Accountants' Report

Accountants' report to the directors of
THE ALMOGRAN CENTRE

You consider that the company is exempt from an audit for the year ended 30 April 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MNK Accountants
Accountants

62 Camden Road
Camden Road

London
NW1 9DR

12 July 2024

THE ALMOGRAN CENTRE
Profit and Loss Account
for the year ended 30 April 2024

	2024	2023
	£	£
Turnover	-	433
Other income	-	-
Cost of raw materials and consumables	-	-
Gross profit	<u>-</u>	<u>433</u>
Staff costs	-	-
Depreciation and other amounts written off assets	-	-
Other charges	(2,480)	(2,600)
Loss before taxation	<u>(2,480)</u>	<u>(2,167)</u>
Tax	-	-
Loss	<u><u>(2,480)</u></u>	<u><u>(2,167)</u></u>

THE ALMOGRAN CENTRE**Registered number:****CE009992****Balance Sheet****as at 30 April 2024**

	2024	2023
	£	£
Called up share capital not paid	-	-
Fixed assets	-	-
Current assets	1,416	1,496
Prepayments and accrued income	-	-
	<u>1,416</u>	<u>1,496</u>
Creditors: amounts falling due within one year	<u>(20,492)</u>	<u>(18,092)</u>
Net current liabilities	<u>(19,076)</u>	<u>(16,596)</u>
Total assets less current liabilities	<u>(19,076)</u>	<u>(16,596)</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net liabilities	<u>(19,076)</u>	<u>(16,596)</u>
Capital and reserves	<u>(19,076)</u>	<u>(16,596)</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 14 JORDAN HOUSE CAPLAND STREET NW8 8RX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

THE ALMOGRAN CENTRE

Registered number:

CE009992

Balance Sheet

as at 30 April 2024

S.ELKARIM

Director

Approved by the board on 12 July 2024

THE ALMOGRAN CENTRE
Detailed profit and loss account items
for the year ended 30 April 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	-	433
	<u>-</u>	<u>433</u>
Other income		
Other operating income	-	-
Income from investments	-	-
Interest receivable	-	-
	<u>-</u>	<u>-</u>
Cost of raw materials and consumables		
Purchases	-	-
Decrease in stocks	-	-
	<u>-</u>	<u>-</u>
Staff costs		
Wages and salaries	-	-
Directors' salaries	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	-	-
Temporary staff and recruitment	-	-
Staff training and welfare	-	-
Travel and subsistence	-	-
Motor expenses	-	-
Entertaining	-	-
	<u>-</u>	<u>-</u>
Depreciation and other amounts written off assets		
Depreciation	-	-
Amortisation of goodwill	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>-</u>	<u>-</u>
Other charges		
Premises costs:		
Rent	-	-
Rates	-	-
Service charges	-	-
Light and heat	-	-
Cleaning	-	-
Use of home	-	-
	<u>-</u>	<u>-</u>
General administrative expenses:		
Telephone and internet	-	-
Postage	-	-
Stationery and printing	-	100

THE ALMOGRAN CENTRE
Detailed profit and loss account items
for the year ended 30 April 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Courier services	-	-
Information and publications	-	-
Subscriptions	-	-
Bank charges	-	-
Insurance	-	-
Equipment expensed	-	-
Equipment hire	-	-
Software	-	-
Repairs and maintenance	-	-
Bad debts	-	-
Sundry expenses	80	100
	<u>80</u>	<u>200</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	2,400	2,400
Solicitors fees	-	-
Consultancy fees	-	-
Management fees	-	-
Advertising and PR	-	-
Other legal and professional	-	-
	<u>2,400</u>	<u>2,400</u>
Other		
Subcontractor costs	-	-
Direct labour	-	-
Carriage	-	-
Discounts allowed	-	-
Commissions payable	-	-
Other direct costs	-	-
Distribution costs	-	-
Interest payable	-	-
Non-equity dividends	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
	<u>2,480</u>	<u>2,600</u>

THE ALMOGRAN CENTRE
Detailed balance sheet items
as at 30 April 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024	2023
	£	£
Fixed assets		
Intangible fixed assets	-	-
Land and buildings	-	-
Plant and machinery etc	-	-
Motor vehicles	-	-
Investments	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Current assets		
Stocks	-	-
Trade debtors	-	-
Other debtors	-	-
Investments held as current assets	-	-
Cash at bank and in hand	1,416	1,496
	<hr/>	<hr/>
	1,416	1,496
	<hr/>	<hr/>
Prepayments and accrued income		
Prepayments	-	-
Accrued income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Creditors: amounts falling due within one year		
Non-equity preference shares	-	-
Bank loans and overdrafts	-	-
Obligations under finance lease and hire purchase contracts	-	-
Trade creditors	-	-
Corporation tax	-	-
Other taxes and social security costs	-	-
Other creditors	20,492	18,092
	<hr/>	<hr/>
	20,492	18,092
	<hr/>	<hr/>
Creditors: amounts falling due after more than one year		
Non-equity preference shares	-	-
Bank loans	-	-
Obligations under finance lease and hire purchase contracts	-	-
Trade creditors	-	-
Other creditors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Accruals and deferred income		
Accruals	-	-
Deferred income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	-	-
Share premium	-	-

THE ALMOGRAN CENTRE
Detailed balance sheet items
as at 30 April 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

Profit and loss account	<u>(19,076)</u>	<u>(16,596)</u>
	<u>(19,076)</u>	<u>(16,596)</u>
Profit and loss account		
Brought forward	(16,596)	(14,429)
Loss	(2,480)	(2,167)
Dividends	-	-
	<u>(19,076)</u>	<u>(16,596)</u>

THE ALMOGRAN CENTRE

Data for corporation tax computation

Please check the tax computation carefully. VT Software Limited accepts no responsibility or liability for the correctness of the numbers, assumptions, tax rates and calculations in this template. You use this template and associated software entirely at your own risk. If in doubt, please consult a professional tax advisor.

Please note that the capital allowances sheet (CapAllow) provides a template for your own workings but does not automatically calculate allowances.

You must click the Re-evaluate AutoHide button if any numbers in the tax computation are changed. Rows with data on may remain hidden if you do not.

Tax reference (10 digits no spaces)	<input type="text" value="5500914990"/>
First day of period covered by tax return	<input type="text" value="01/05/2023"/>
Last day of period covered by tax return	<input type="text" value="30/04/2024"/>
First day of period covered by statutory accounts	<input type="text" value="01/05/2023"/>
Last day of period covered by statutory accounts	<input type="text" value="30/04/2024"/>

[Click here for more help if the CT accounting period is different to the statutory accounts.](#)

Units	<input type="text" value="£"/>
-------	--------------------------------

Profit /(loss) before tax per the accounts	<input type="text" value="£ (2,480)"/>
--	--

Disallowable expenses	<input type="text" value="£"/>
Entertainment	<input type="text" value="-"/>
Legal & professional fees	<input type="text" value=""/>
Parking fines	<input type="text" value=""/>
Depreciation and profit/(loss) on sale of assets	<input type="text" value="-"/>
Other	<input type="text" value=""/>

Enter any further items directly into the adjustment of profits section on the TaxComp sheet

Donations	<input type="text" value="£"/>
Qualifying donations to UK charities	<input type="text" value=""/>
Other donations	<input type="text" value=""/>

Non-trading income	<input type="text" value="£"/>
Interest receivable	<input type="text" value="-"/>
Property income	<input type="text" value=""/>
Franked investment income	<input type="text" value="-"/>
Other income not taxable	<input type="text" value=""/>

Other adjustments	<input type="text" value="£"/>
Finance lease adjustments	<input type="text" value=""/>
Leased cars	<input type="text" value=""/>
Other operating lease adjustments	<input type="text" value=""/>

Dividends payable on non-equity shares £
-

Losses utilised £

THE ALMOGRAN CENTRE	
Corporation tax computation	
Tax reference	5500914990
Period beginning	1/05/23
Period ending	30/04/24
Accounts period beginning	1/05/23
Accounts period ending	30/04/24

Adjustment of trading profits		£
Loss before tax per the accounts		(2,480)
Add back disallowable expenses		
Entertainment		-
Legal & professional fees		-
Parking fines		-
Donations		-
Depreciation and (profit)/loss on sale of assets		-
Other		-
Capital allowances		-
Add back dividends payable on non-equity shares included in interest payable		-
Deduct non-trading income		
Interest receivable		-
Property income		-
Franked investment income		-
Other income not taxable		-
Other adjustments		
Finance lease adjustments		-
Leased cars		-
Other operating lease adjustments		-
Adjusted trading loss		<u>(2,480)</u>

Taxable profits		£
Trading loss	(2,480)	
Losses utilised	<u>-</u>	(2,480)
Interest receivable		-
Rental income		-
Net chargeable gains		-
Less: qualifying donations to UK charities		-
Taxable loss		<u>(2,480)</u>

Days in accounting period falling in each tax year

Tax year	Days falling	Days in year
2023	in tax year	336

THE ALMOGRAN CENTRE
Corporation tax computation
 2024

30	
<u>366</u>	366

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2023	-	19%	-
2024	-	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			<u>-</u>

THE ALMOGRAN CENTRE**Capital allowances****Tax reference****5500914990****Period beginning****1/05/23****Period ending****30/04/24****Summary****£**

General pool

-

Special rate pool

-

Short term asset pools

-

Total capital allowances

-

General Pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Expenditure qualifying for writing down allowance

-

Relevant first year expenditure

-

Other expenditure qualifying for first year allowance

-

Expenditure qualifying for annual investment allowance

-

FYA in respect of relevant FYA expenditure

-

Other first year allowances

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Special rate pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Thermal installation expenditure

-

Integral feature expenditure

-

Expenditure on a car that is not a main rate car

-

Expenditure on cushion gas

-

Expenditure qualifying for annual investment allowance

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Total of short life asset pools

Number of single asset pools

-

Written down value brought forward

£

-

Disposal receipts

-

THE ALMOGRAN CENTRE

Capital allowances

Balancing allowances	-
Balancing charges	-
Expenditure qualifying for written down allowance	-
	<hr/>
	-
Relevant first year expenditure	-
Other expenditure qualifying for first year allowance	-
Expenditure qualifying for annual investment allowance	-
FYA in respect of relevant FYA expenditure	-
Other FYA	-
Annual investment allowances	-
Writing down allowances	-
	<hr/>
	-
Written down value carried forward	<hr/>
	-

THE ALMOGRAN CENTRE

Chargeable gains

Tax reference

5500914990

Period beginning

1/05/23

Period ending

30/04/24

£

Gross chargeable gains

-

Allowable losses

-

Net chargeable gains

-

A computation of each gain or loss can be included below. The amounts should be tagged using the Set Tag (Comprehensive) button. In the Set Tag (Comprehensive) dialog, select 'Chargeable gains' in the drop down list at the top to see the available tags.

Formula driven text is placed here and then referred to by cells in the main body of the accounts

To indicate that the company has only one director, or that the sole director is female, click on the Workbook Properties button (second button on the VT toolbar)

Directors report and balance sheet

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

for the year ended 30 April 2024
for the period ended 30 April 2024
for the period from 1 May 2023 to 30 April 2024

for the year ended 30 April 2024
for the year ended 30 April 2024
year

s
s'
present
their
are

The directors acknowledge their responsibilities for
complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The following persons served as directors during the year:

for the information of the directors only

Statement of directors responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year.

Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the directors are required to:

select suitable accounting policies and then apply them consistently;

Directors report and balance sheet

make judgements and estimates that are reasonable and prudent;
prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountants and auditors reports

We have audited the accounts of THE ALMOGRAN CENTRE for the year ended 30 April 2024 which comprise
the Profit and Loss Account and the Balance Sheet

give a true and fair view of the state of the company's affairs as at
30 April 2024 and of its loss for the year then ended;

As explained more fully in the Statement of Directors' Responsibilities, the directors are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the accounts in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

In our opinion the information given in the Directors' Report for the financial year for which the accounts are prepared is consistent with the accounts.

In accordance with your instructions, we have prepared the accounts which comprise
from the accounting records of the company and on the basis of information and explanations you have given to us.

You consider that the company is exempt from an audit for the year ended 30 April 2024.

You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

financial year
financial year.

In accordance with the engagement letter dated 12 July 2024
, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise
from the accounting records and information and explanations you have given to us.

You have acknowledged on the balance sheet as at 30 April 2024
your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Directors report and balance sheet

You consider that the company is exempt from the statutory requirement for an audit for the year.

We have performed certain procedures in respect of the Company's unaudited accounts for the year ended 30 April 2024 (which comprise), made enquiries of the Company's directors and assessed accounting policies adopted by the directors, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Company's directors, as a body, in accordance with the terms of our engagement letter dated 12 July 2024.

It has been released to the directors on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the directors' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the directors those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors as a body for our work, for this report or the conclusions we have formed.

You have confirmed that you have met your duty as set out in the directors' statement. You consider that the Company is exempt from the statutory requirement for an audit for the year.

Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Based on our work, nothing has come to our attention to refute the directors' confirmation that in accordance with the Companies Act 2006 the accounts give a true and fair view of the state of the Company's affairs as at and of its loss for the year then ended and have been properly prepared in accordance with the Financial Reporting Standard for Smaller Entities.

ACCA report

This report is made solely to the Board of Directors of THE ALMOGRAN CENTRE, as a body, in accordance with the terms of our engagement letter dated 12 July 2024.

Our work has been undertaken solely to prepare for your approval the accounts of THE ALMOGRAN CENTRE and state those matters that we have agreed to state to the Board of Directors of THE ALMOGRAN CENTRE, as a body, in this report

in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

in accordance with ICAEW Technical Release 07/16 AAF.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE ALMOGRAN CENTRE and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE ALMOGRAN CENTRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of THE ALMOGRAN CENTRE.

You consider that THE ALMOGRAN CENTRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE ALMOGRAN CENTRE.

Directors report and balance sheet

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the

THE ALMOGRAN CENTRE

England & Wales - Charity number 1173043

Accounts

Company THE ALMOGRAN CENTRE
Type Micro-entity company/FRS 105
Method Amounts to be obtained automatically from VT Transaction+ or VT Cash Book
Version Last updated April 2020
Copyright VT Software Limited 2020

Cleared Notes/ Comments/ Outstanding points

For advice on using this workbook, click on the Template Instructions button at the right-hand end of the VT toolbar or choose the Topics command from the VT Final Accounts>Help menu.

Template history

Version Change

Apr 2020	Balance sheet. <i>Average number of employees</i> note tagged and AutoHide removed from note so that it always displays, even when zero
Mar 2018	Balance sheet. <i>Average number of employees</i> note added
Sep 2017	DetailBS sheet. Profit and loss account section. The word <i>Profit</i> switches to <i>Loss</i> as appropriate
May 2017	Chartered Accountants' reports. Web reference and reference to 07/16 AAF updated
Feb 2017	Tax computation. Expensive cars pool removed
Nov 2016	Balance sheet. Reference at the foot of balance sheet changed from FRSSE to FRS 105
Nov 2016	Balance sheet. Company information and address of registered office added
Nov 2016	Tagging. Re-tagged using the FRS 102 taxonomy (includes FRS 105)
Nov 2016	The directors' report is no longer required and has been removed from the template
Nov 2016	Trial balance. Headings re deferred tax and revaluation of fixed assets removed

THE ALMOGRAN CENTRE

Data not obtained from trial balance

Enter data in the white spaces Enter numbers as + unless indicated

Current year

Comparative

Units (eg £ or £000)

include a trailing space

Company registration number

Address of registered office as a single paragraph of text)

Approval date of the accounts by the board

Date

Date of signing of the accountants report

Date

Date of engagement letter (required for CA and ACCA reports)

Date

Name of director signing balance sheet

Name of accountants

Type of firm (eg Chartered Accountants)

Address of accountants

Address line 1

Address line 2

City or town

County or region

Postcode

Average number of persons employed by the company

Number	Number
<input type="text" value="1"/>	<input type="text"/>

Registered number
CE009992

THE ALMOGRAN CENTRE

Accounts

30 April 2023

Registered number
CE009992

THE ALMOGRAN CENTRE

Filleted Accounts

30 April 2023

THE ALMOGRAN CENTRE
Accountants' Report

Accountants' report to the directors of
THE ALMOGRAN CENTRE

You consider that the company is exempt from an audit for the year ended 30 April 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MNK Accountants
Accountants

62 Camden Road
Camden Road

London
NW1 9DR

15 September 2023

THE ALMOGRAN CENTRE
Profit and Loss Account
for the year ended 30 April 2023

	2023
	£
Turnover	433
Other income	-
Cost of raw materials and consumables	-
Gross profit	<hr/> 433
Staff costs	-
Depreciation and other amounts written off assets	-
Other charges	(2,600)
Loss before taxation	<hr/> (2,167)
Tax	-
Loss	<hr/> <hr/> (2,167)

THE ALMOGRAN CENTRE**Registered number:****CE009992****Balance Sheet****as at 30 April 2023**

		2023
		£
Called up share capital not paid		-
Fixed assets		-
Current assets	1,496	
Prepayments and accrued income	-	
	<u>1,496</u>	
Creditors: amounts falling due within one year	<u>(18,092)</u>	
Net current liabilities		<u>(16,596)</u>
Total assets less current liabilities		<u>(16,596)</u>
Creditors: amounts falling due after more than one year		-
Provisions for liabilities		-
Accruals and deferred income		-
Net liabilities		<u>(16,596)</u>
Capital and reserves		<u>(16,596)</u>
		Number
Average number of employees		<u>1</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 35 Lilestone Street, London, NW8 8ST.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

THE ALMOGRAN CENTRE

Registered number:

CE009992

Balance Sheet

as at 30 April 2023

S.ELKARIM

Director

Approved by the board on 15 September 2023

THE ALMOGRAN CENTRE
Detailed profit and loss account items
for the year ended 30 April 2023

This schedule does not form part of the statutory accounts

	2023
	£
Sales	
Sales	433
	<u>433</u>
Other income	
Other operating income	-
Income from investments	-
Interest receivable	-
	<u>-</u>
Cost of raw materials and consumables	
Purchases	-
Decrease in stocks	-
	<u>-</u>
Staff costs	
Wages and salaries	-
Directors' salaries	-
Pensions	-
Bonuses	-
Employer's NI	-
Temporary staff and recruitment	-
Staff training and welfare	-
Travel and subsistence	-
Motor expenses	-
Entertaining	-
	<u>-</u>
Depreciation and other amounts written off assets	
Depreciation	-
Amortisation of goodwill	-
Exceptional loss on the disposal of tangible fixed assets	-
Exceptional loss on the disposal of investments	-
	<u>-</u>
Other charges	
Premises costs:	
Rent	-
Rates	-
Service charges	-
Light and heat	-
Cleaning	-
Use of home	-
	<u>-</u>
General administrative expenses:	
Telephone and internet	-
Postage	-
Stationery and printing	100

THE ALMOGRAN CENTRE
Detailed profit and loss account items
for the year ended 30 April 2023

This schedule does not form part of the statutory accounts

	2023
	£
Courier services	-
Information and publications	-
Subscriptions	-
Bank charges	-
Insurance	-
Equipment expensed	-
Equipment hire	-
Software	-
Repairs and maintenance	-
Bad debts	-
Sundry expenses	100
	<u>200</u>
Legal and professional costs:	
Audit fees	-
Accountancy fees	2,400
Solicitors fees	-
Consultancy fees	-
Management fees	-
Advertising and PR	-
Other legal and professional	-
	<u>2,400</u>
Other	
Subcontractor costs	-
Direct labour	-
Carriage	-
Discounts allowed	-
Commissions payable	-
Other direct costs	-
Distribution costs	-
Interest payable	-
Non-equity dividends	-
	<u>-</u>
	<u>2,600</u>

THE ALMOGRAN CENTRE
Detailed balance sheet items
as at 30 April 2023

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2023
	£
Fixed assets	
Intangible fixed assets	-
Land and buildings	-
Plant and machinery etc	-
Motor vehicles	-
Investments	-
	<hr/>
	-
	<hr/>
Current assets	
Stocks	-
Trade debtors	-
Other debtors	-
Investments held as current assets	-
Cash at bank and in hand	1,496
	<hr/>
	1,496
	<hr/>
Prepayments and accrued income	
Prepayments	-
Accrued income	-
	<hr/>
	-
	<hr/>
Creditors: amounts falling due within one year	
Non-equity preference shares	-
Bank loans and overdrafts	-
Obligations under finance lease and hire purchase contracts	-
Trade creditors	-
Corporation tax	-
Other taxes and social security costs	-
Other creditors	18,092
	<hr/>
	18,092
	<hr/>
Creditors: amounts falling due after more than one year	
Non-equity preference shares	-
Bank loans	-
Obligations under finance lease and hire purchase contracts	-
Trade creditors	-
Other creditors	-
	<hr/>
	-
	<hr/>
Accruals and deferred income	
Accruals	-
Deferred income	-
	<hr/>
	-
	<hr/>
Capital and reserves	
Called up share capital	-
Share premium	-

THE ALMOGRAN CENTRE
Detailed balance sheet items
as at 30 April 2023

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

Profit and loss account	<u>(16,596)</u>
	<u>(16,596)</u>
Profit and loss account	
Brought forward	(14,429)
Loss	(2,167)
Dividends	-
	<u>(16,596)</u>

THE ALMOGRAN CENTRE

Data for corporation tax computation

Please check the tax computation carefully. VT Software Limited accepts no responsibility or liability for the correctness of the numbers, assumptions, tax rates and calculations in this template. You use this template and associated software entirely at your own risk. If in doubt, please consult a professional tax advisor.

Please note that the capital allowances sheet (CapAllow) provides a template for your own workings but does not automatically calculate allowances.

You must click the Re-evaluate AutoHide button if any numbers in the tax computation are changed. Rows with data on may remain hidden if you do not.

Tax reference (10 digits no spaces)	<input type="text" value="5500914990"/>
First day of period covered by tax return	<input type="text" value="01/05/2022"/>
Last day of period covered by tax return	<input type="text" value="30/04/2023"/>
First day of period covered by statutory accounts	<input type="text" value="01/05/2022"/>
Last day of period covered by statutory accounts	<input type="text" value="30/04/2023"/>

[Click here for more help if the CT accounting period is different to the statutory accounts.](#)

Units	<input type="text" value="£"/>
-------	--------------------------------

Profit /(loss) before tax per the accounts	<input type="text" value="£ (2,167)"/>
--	--

Disallowable expenses	<input type="text" value="£"/>
Entertainment	<input type="text" value="-"/>
Legal & professional fees	<input type="text" value=""/>
Parking fines	<input type="text" value=""/>
Depreciation and profit/(loss) on sale of assets	<input type="text" value="-"/>
Other	<input type="text" value=""/>

Enter any further items directly into the adjustment of profits section on the TaxComp sheet

Donations	<input type="text" value="£"/>
Qualifying donations to UK charities	<input type="text" value=""/>
Other donations	<input type="text" value=""/>

Non-trading income	<input type="text" value="£"/>
Interest receivable	<input type="text" value="-"/>
Property income	<input type="text" value=""/>
Franked investment income	<input type="text" value="-"/>
Other income not taxable	<input type="text" value=""/>

Other adjustments	<input type="text" value="£"/>
Finance lease adjustments	<input type="text" value=""/>
Leased cars	<input type="text" value=""/>
Other operating lease adjustments	<input type="text" value=""/>

Dividends payable on non-equity shares £
-

Losses utilised £

THE ALMOGRAN CENTRE	
Corporation tax computation	
Tax reference	5500914990
Period beginning	1/05/22
Period ending	30/04/23
Accounts period beginning	1/05/22
Accounts period ending	30/04/23

Adjustment of trading profits **£**

Loss before tax per the accounts (2,167)

Add back disallowable expenses

Entertainment	-
Legal & professional fees	-
Parking fines	-
Donations	-
Depreciation and (profit)/loss on sale of assets	-
Other	-

Capital allowances -

Add back dividends payable on non-equity shares included in interest payable -

Deduct non-trading income

Interest receivable	-
Property income	-
Franked investment income	-
Other income not taxable	-

Other adjustments

Finance lease adjustments	-
Leased cars	-
Other operating lease adjustments	-

Adjusted trading loss (2,167)

Taxable profits **£**

Trading loss (2,167)
 Losses utilised -
(2,167)

Interest receivable -
 Rental income -
 Net chargeable gains -
 Less: qualifying donations to UK charities -

Taxable loss (2,167)

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2022	335	

THE ALMOGRAN CENTRE
Corporation tax computation
 2023

30	
<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2022	-	19%	-
2023	-	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			<u>-</u>

THE ALMOGRAN CENTRE**Capital allowances****Tax reference****5500914990****Period beginning****1/05/22****Period ending****30/04/23****Summary****£**

General pool

-

Special rate pool

-

Short term asset pools

-

Total capital allowances

-

General Pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Expenditure qualifying for writing down allowance

-

Relevant first year expenditure

-

Other expenditure qualifying for first year allowance

-

Expenditure qualifying for annual investment allowance

-

FYA in respect of relevant FYA expenditure

-

Other first year allowances

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Special rate pool**£**

Written down value brought forward

-

Disposal receipts

-

Balancing allowance

-

Balancing charge

-

Thermal installation expenditure

-

Integral feature expenditure

-

Expenditure on a car that is not a main rate car

-

Expenditure on cushion gas

-

Expenditure qualifying for annual investment allowance

-

Annual investment allowance

-

Writing down allowance

-

Written down value carried forward

-

Total of short life asset pools

Number of single asset pools

-

Written down value brought forward

£

-

Disposal receipts

-

THE ALMOGRAN CENTRE**Capital allowances**

Balancing allowances	-
Balancing charges	-
Expenditure qualifying for written down allowance	-
	<hr/>
	-
Relevant first year expenditure	-
Other expenditure qualifying for first year allowance	-
Expenditure qualifying for annual investment allowance	-
FYA in respect of relevant FYA expenditure	-
Other FYA	-
Annual investment allowances	-
Writing down allowances	-
	<hr/>
	-
Written down value carried forward	<hr/> <hr/>

THE ALMOGRAN CENTRE**Chargeable gains****Tax reference****5500914990****Period beginning****1/05/22****Period ending****30/04/23**

£

Gross chargeable gains

-

Allowable losses

-

Net chargeable gains

-

A computation of each gain or loss can be included below. The amounts should be tagged using the Set Tag (Comprehensive) button. In the Set Tag (Comprehensive) dialog, select 'Chargeable gains' in the drop down list at the top to see the available tags.

Formula driven text is placed here and then referred to by cells in the main body of the accounts

To indicate that the company has only one director, or that the sole director is female, click on the Workbook Properties button (second button on the VT toolbar)

Directors report and balance sheet

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

for the year ended 30 April 2023
for the period ended 30 April 2023
for the period from 1 May 2022 to 30 April 2023

for the year ended 30 April 2023
for the year ended 30 April 2023
year

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present
their
are

The directors acknowledge their responsibilities for
complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The following persons served as directors during the year:

for the information of the directors only

Statement of directors responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year.

Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the directors are required to:

select suitable accounting policies and then apply them consistently;

Directors report and balance sheet

make judgements and estimates that are reasonable and prudent;
prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountants and auditors reports

We have audited the accounts of THE ALMOGRAN CENTRE for the year ended 30 April 2023 which comprise
the Profit and Loss Account and the Balance Sheet

give a true and fair view of the state of the company's affairs as at
30 April 2023 and of its loss for the year then ended;

As explained more fully in the Statement of Directors' Responsibilities, the directors are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the accounts in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

In our opinion the information given in the Directors' Report for the financial year for which the accounts are prepared is consistent with the accounts.

In accordance with your instructions, we have prepared the accounts which comprise
from the accounting records of the company and on the basis of information and explanations you have given to us.

You consider that the company is exempt from an audit for the year ended 30 April 2023.

You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

financial year
financial year.

In accordance with the engagement letter dated 15 September 2023
, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise
from the accounting records and information and explanations you have given to us.

You have acknowledged on the balance sheet as at 30 April 2023
your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Directors report and balance sheet

You consider that the company is exempt from the statutory requirement for an audit for the year.

We have performed certain procedures in respect of the Company's unaudited accounts for the year ended 30 April 2023 (which comprise), made enquiries of the Company's directors and assessed accounting policies adopted by the directors, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Company's directors, as a body, in accordance with the terms of our engagement letter dated 15 September 2023.

It has been released to the directors on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the directors' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the directors those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors as a body for our work, for this report or the conclusions we have formed.

You have confirmed that you have met your duty as set out in the directors' statement. You consider that the Company is exempt from the statutory requirement for an audit for the year.

Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Based on our work, nothing has come to our attention to refute the directors' confirmation that in accordance with the Companies Act 2006 the accounts give a true and fair view of the state of the Company's affairs as at and of its loss for the year then ended and have been properly prepared in accordance with the Financial Reporting Standard for Smaller Entities.

ACCA report

This report is made solely to the Board of Directors of THE ALMOGRAN CENTRE, as a body, in accordance with the terms of our engagement letter dated 15 September 2023.

Our work has been undertaken solely to prepare for your approval the accounts of THE ALMOGRAN CENTRE and state those matters that we have agreed to state to the Board of Directors of THE ALMOGRAN CENTRE, as a body, in this report

in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

in accordance with ICAEW Technical Release 07/16 AAF.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE ALMOGRAN CENTRE and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE ALMOGRAN CENTRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of THE ALMOGRAN CENTRE.

You consider that THE ALMOGRAN CENTRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE ALMOGRAN CENTRE.

Directors report and balance sheet

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the

THE ALMOGRAN CENTRE

England & Wales - Charity number 1173043

Accounts



Trustees' Annual Report for the period

From Period start date To Period end date 30/04/2022

Charity name: The Almogran Centre

Charity registration number: 1173043

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Empower the community in building stable cohesive and successful community at spiritual and social economic and cultural level away from extremist, political and ideological intolerance.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide services and programmes and aid to the community in West London and to the public. Provide unity by its common needs, challenges and aspirations to bring understanding and harmony to break barriers within the communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Commitment to operate on charitable purposes, attending seminars and updating the trustees with changes to the charity law and regulation that we receive from the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We hold seminars every Friday afternoon for the local community and provide lectures to raise awareness with common needs and challenges and social aspirations to bring their understanding in order to break barriers within the communities. We also achieve providing services ie advice, consultation, and recommendation for communities and local authorities to get the support needed. We manage also to encourage the community to take part of our services to enhance the knowledge. We manage to rent a hall during a slot of 3 hours to provide services to the community every week and it is open to the public. We advertise our services via flyers and other social media like WhatsApp and we display a big invitation flyer at different locations.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Profit /(loss) before tax per the accounts: (£4,932)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by resolution based on their skills, knowledge and experience. We follow the rules on the CIO Constitution paragraph 10.1, paragraph 11 for new Trustees, and paragraph 12 for retirement and removal of Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	N/A
Other name the charity uses	
Registered charity number	

Charity's principal address	

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	Ali Elobied	Cahir		Ali Elobied
2	Sami Elkarim	Secretary		Sami Elkarim
3	Mahmoud Omer	Treasurer		Mahmoud Omer
4	Magzoub Hagabdalla	Member		Magzoub Hagabdalla
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Sami Elkarim

Full name(s)

Sami Elkarim

**Position (eg
Secretary, Chair, etc)**

Secretary

Date

27/01/2023

THE ALMOGRAN CENTRE

England & Wales - Charity number 1173043

Accounts



Trustees' Annual Report for the period

From **30/04/2021** Period start date **01/05/2020** Period end date

Charity name: **The Almogran Centre**

Charity registration number: **1173043**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Empower the community in building stable cohesive and successful community at spiritual and social economic and cultural level away from extremist, political and ideological intolerance.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide services and programmes and aid to the community in West London and to the public. Provide unity by its common needs, challenges and aspirations to bring understanding and harmony to break barriers within the communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Commitment to operate on charitable purposes, attending seminars and updating the trustees with changes to the charity law and regulation that we receive from the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We hold seminars every Friday afternoon for the local community and provide lectures to raise awareness with common needs and challenges and social aspirations to bring their understanding in order to break barriers within the communities. We also achieve providing services ie advice, consultation, and recommendation for communities and local authorities to get the support needed. We manage also to encourage the community to take part of our services to enhance the knowledge. We manage to rent a hall during a slot of 3 hours to provide services to the community every week and it is open to the public. We advertise our services via flyers and other social media like WhatsApp and we display a big invitation flyer at different locations.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We managed to achieve a long term commitment to hire a place, accommodate a large group of audience up to 120 person at one time. This long term hire commitment have enable us to deliver our Friday Seminars and lectures for the community offering lots of services, and we have also managed to increase our participant capacity to approximately 100- 120 member of the public to attend every week.

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Profit /(loss) before tax per the accounts: (£4,932)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by resolution based on their skills, knowledge and experience. We follow the rules on the CIO Constitution paragraph 10.1, paragraph 11 for new Trustees, and paragraph 12 for retirement and removal of Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	N/A
Other name the charity uses	
Registered charity number	

Charity's principal address	

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	Ali Elobied	Cahir		Ali Elobied
2	Sami Elkarim	Secretary		Sami Elkarim
3	Mahmoud Omer	Treasurer		Mahmoud Omer
4	Magzoub Hagabdalla	Member		Magzoub Hagabdalla
5				
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Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Sami Elkarim

Full name(s)

Sami Elkarim

**Position (eg
Secretary, Chair, etc)**

Secretary

Date

22/11/2021