

NOTTINGHAM SUDANESE ISLAMIC CENTRE

England & Wales - Charity number 1173853

Details

Other names NSIC

Status Registered

Legal form CIO

Registered 2017-07-18

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

Contact

Address Unit 4
Adam Court
North Gate
Nottingham
NG7 7GR

Phone 07795671332

Email nottinghamudaneseislamiccentre@gmail.com

Activities

Objects: THE OBJECTS ARE FOR THE PUBLIC BENEFIT:1. TO ADVANCE ISLAM, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A MOSQUE;2. TO FURTHER OR BENEFIT THE RESIDENTS OF NOTTINGHAM AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.3. THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS; AND(B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

Activities: General charitable purposes Education/training The advancement of health or saving of lives Disability The prevention or relief of poverty Religious activities Arts/culture/heritage/science Amateur sport Environment/conservation/heritage Economic/community development/employment Human rights/religious or racial harmony/equality or diversity Other charitable purposes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,368	£18,838	-	-
2023-12-31	£4,735	£7,836	-	-
2022-12-31	£1,900	£199	-	-
2021-12-31	£0	£130	-	-
2020-12-31	£0	£98	-	-

Trustees

Name	Role	Appointed
KHOGALI HASSAN	Chair	2018-11-09
DR SIDDIG ADAM OMER		2016-12-25
HAMAD HASSAN NEEM		2018-11-09
NADER ABDULWAHAB RAHMATALLA		2016-12-25
Zinab Ahmed Mahmoud Adam		2018-01-24

NOTTINGHAM SUDANESE ISLAMIC CENTRE

England & Wales - Charity number 1173853

Accounts



Trustees' Annual Report for the period

From 01/01/2024 Period start date To 31/12/2024 Period end date

Charity name: Nottingham Sudanese Islamic Centre

Charity registration number:1173853

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To appeal and fundraise to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangements for the Muslims Community and the public in general.2. Set up learning classes and language support to promote the teaching of moderate Islamic views3. Render social service by providing advice and support to community members who might not otherwise get the help they need from the relevant authorities whenever possible.4. Organise workshops and activities to raise awareness among the community members, in particular, the young people of other faiths and the impact of anti-social behaviour to help them integrate into the wider society in an atmosphere of self-confidence.
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	<p>NSIC has ambitious objectives to achieve, and the organisation is slowly developing. The organisation is planning to raise sufficient funds to enable the acquisition or rent of a space which will be used for key activities, such as a prayer space, community gathering for social events, and after-school classes for language and mathematics and science-based subjects.</p> <p>The group was able to lease a place to carry out some of the above activities, including social gatherings, region observation, children's activities, including afterschool clubs, etc. This year, we have more members who have committed to continuous financial support, and this has helped NSIC to commence some of its activities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NSIC relies on its members' financial contributions and any donations from the general public. Financial management and internal control policy and procedures were in place, which helped regulate the operation of the charity's finances. NISC has formed a financial committee which manages and controls the organisation's finances based on the guidance issued by the commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NSIC has not yet put any policy on grant-making, as we want to ensure that our membership is committed to supporting the organisation financially before turning to the grant-making options.
Policy on social investment including program related investment	Para 1.38	The main purpose of the charity is to secure funds to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangements. Any funds collected will only be used for this purpose; any reserve funds will also be used to achieve the charity's objectives.
Contribution made by volunteers	Para 1.38	Volunteers, including the trustees, have been contributing financially towards the organisation since its establishment. The trustees and the volunteers also contribute their time to the charity by attending meetings, contributing to housekeeping/cleaning, and performing relevant admin tasks. This helped to keep the running costs of the charity to a minimum.
Other		NA

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	<p>The organisation was able to enrol further members, who have made a generous financial contribution, but still not sufficient to acquire a space for the charity activities sustainably, as planned in the objectives. Therefore, the group has rented a space to run its activities.</p> <p>The space is used for various activities, including region observation (for both males and females) and after-school club activities for young people. The space is also used by the members for running their social and cultural activities, including social and cultural gatherings.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Some of the charity objectives are met, including income generation for renting a space for the charity activities, running of the key objectives, e.g., religious observation, after-school club activities, and social and cultural gatherings.
Performance of fundraising activities against the objectives set	Para 1.41	Members have contributed to a generous fund this year, but this is still below the required level. The Charity has also started running after-school club activities for young people, which has helped towards

		further fundraising.
Investment performance against objectives	Para 1.41	NA
Other		NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is continuously reviewing its financial position and is looking for more efficient avenues for sustainable revenue generation. The Charity has developed a website and other social media platforms which help to promote its activities to potential users, and this is also helping with fundraising.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit.	Para 1.24	To date, the charity is relying on its members' contributions. The funds gathered before renting the current space have helped the charity cover the annual deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Although some of the charity's objectives have not yet been achieved, due to a lack of sufficient sustainable revenue, the charity is tapping into its own resources for its continuity. The current rented space has helped the charity to gain momentum, and its membership has also grown. This helped the charity continue to run some of the key activities.

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	Currently, the main source of the charity's finances is the members' and trustees' financial contributions.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	Lack of sufficient sustainable funds to carry out all its activities, including indoor gym facilities for those who are not able to access mainstream gym facilities and funeral or burial services.
Other		NA

Structure, Governance and Management

Description of charity's trusts:		NSIC is a non-profit organisation established to promote and support community engagement, cohesion, development, and integration into the wider society. The charity seeks to acquire a building/space to run its activities, which may include, but are not limited to, community centre requirements, providing funeral or burial services, making available indoor gym facilities for those who are not able to access mainstream gym facilities and providing information and advice.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association 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 are selected in the general meeting, based on nominations by the members.

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	<ul style="list-style-type: none"> • Equality and Diversity Policy • Financial Management and Internal Control Policy and Procedures • Health and Safety Policy • Working with Children's Policy and Procedure • Safeguarding Vulnerable Adults Policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ol style="list-style-type: none"> 1. Management (Chair, Vice-chair, Treasurer) 2. Trustees 3. Volunteers 4. Beneficiaries (members) <p>The charity liaises with other groups, including the Sudanese Association in Nottingham and the Darfur Association in Nottingham, to promote its objectives.</p>
Relationship with any related parties	Para 1.51	NA
Other		NA

Reference and Administrative details

Charity name	Nottingham Sudanese Islamic Centre
Other names the charity uses	NSIC
Registered charity number	1173853
Charity's principal address	Unit 4, Adam Court, North Gate, Nottingham, NG7 7GR

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	Siddig A Omer	Trustee		
2	Hamad Hassan Neem	Trustee		
3	Zinab Ahmed Mahmoud Adam	Trustee		
4	Khogali Hassan	Chairperson		
5	Nader Abdulwahab Rahmatalla	Treasurer		
7				

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

Director name		
Khogali Hassan	Chairperson	
Adam Ibrahim Mohamed	Vice Chair	12 Healey Close, Nottingham NG2 2HL
Nader Abdulwahab Rahmatalla	Treasurer	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for the whole year	
Ibrahim Ahmed Abdelrahman Elhassan		
Siddig Omer		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial Adviser	Anwar Mohamed Ahmd Sayed	
IT Adviser	Omar Ibrahim Alhassen	

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)

	
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Full name(s)

Siddig A Omer

Nader Abdulwahab Rahmatalla

Position (eg Secretary,
Chair, etc)

Trustee

Treasurer

Date

15/11/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Nottingham Sudanese Islamic Centre

1173853

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

12/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Members contributions	15,368	-	-	15,368	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,368	-	-	15,368	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,368	-	-	15,368	-
A3 Payments					
Annual rent	15,328	-	-	15,328	-
Council tax	693	-	-	693	-
Recycle Bin Rent	199	-	-	199	-
Annual Website fees	116	-	-	116	-
Web site update	39	-	-	39	-
Energy Bills	1,343	-	-	1,343	-
Firwat Aid equipment	29	-	-	29	-
Maintenance	850	-	-	850	-
Eid expenses	241	-	-	241	-
Sub total	18,838	-	-	18,838	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,838	-	-	18,838	-
Net of receipts/(payments)	- 3,470	-	-	- 3,470	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,470	-	-	- 3,470	-

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



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Nader Abdulwahab Rahmatalla		11/15/2025
		Siddig Omer		11/15/2025

NOTTINGHAM SUDANESE ISLAMIC CENTRE

England & Wales - Charity number 1173853

Accounts



Trustees' Annual Report for the period

From 01/01/2023 Period start date To 31/12/2023 Period end date

Charity name: Nottingham Sudanese Islamic Centre

Charity registration number:1173853

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To appeal and fundraise to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangements for the Muslims Community and the public in general.2. Set up learning classes and language support to promote the teaching of moderate Islamic views3. Render social service by providing advice and support to community members who might not otherwise get the help they need from the relevant authorities whenever possible.4. Organise workshops and activities to raise awareness among the community members, in particular, the young people of other faiths and the impact of anti-social behaviour to help them integrate into the wider society in an atmosphere of self-confidence.
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	<p>NSIC has ambitious objectives to achieve, and the organisation is slowly developing. The organisation is planning to raise sufficient funds to enable the acquisition or rent of a space which will be used for key activities, such as prayer space, community gathering for social events, after-school classes, and support.</p> <p>The group was able to lease a place to carry out some activities, including social gatherings, children's activities such as learning support etc. This year we have more members who committed to continuous financial support, and this will help NSIC to commence it is activities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>NSIC relies on its member's financial contributions and any donations from the general public. A financial management and internal control policy and procedures were developed last year which will help regulate the operation of the charity finance. NISC has formed a financial committee which manages and controls the organisation's finances based on the guidance issued by the commission.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NSIC has not yet put any policy on grant-making, as we want to ensure that our membership is committed to supporting the organisation financially, before turning to the grant-making options.
Policy on social investment including program related investment	Para 1.38	The main purpose of the charity is to secure funds to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangements. Any funds collected will only be used for this purpose, any reserve funds will also be used to achieve the charity objectives.
Contribution made by volunteers	Para 1.38	Volunteers including the trustees have contributed financially to the organisation in this period.
Other		NA

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	The organisation was able to enrol further members, who have made a generous financial contribution, but still not sufficient to acquire a space for the charity activities sustainably, as planned in the objectives. Therefore, the group has started renting a place to commence its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The income generation is the only task that the charity is focussing on at the moment.
Performance of fundraising activities against objectives set	Para 1.41	Members have contributed to a generous fund this year.
Investment performance against objectives	Para 1.41	NA
Other		NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is continuously reviewing its financial position and is looking for alternative avenues for sustainable revenue. The Charity has developed its new website which may help to promote its activities to the public and should help with funds generation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Though the charity's key objectives have not yet been achieved, due to a lack of sustainable revenue, there is a potential to tap into self-resources for the charity's continuity. The current space rent has helped the charity to gain momentum and its membership has grown very well. In the long term, this will help the charity to improve its revenue generation.

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	Currently, the main source of our finance is member's contribution
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	Lack of sufficient sustainable funds to carry out all its activities
Other		NA

Structure, Governance and Management

Description of charity's trusts:		NSIC is a non-profit organisation established to promote and support community engagement, cohesion, development, and integration into the wider society. The charity seeks to acquire a building/space to run its activities which may include but are not limited to community centre requirements, provide funeral or burial services, make available indoor gym facilities for those who are not able to access the mainstream gym facilities and provide information and advice.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association 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 are selected in the general meeting, based on nomination by the members.

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	<ul style="list-style-type: none"> • Equality and Diversity Policy • Financial Management and Internal Control Policy and Procedures • Health and Safety Policy • Working with Children's Policy and procedure • Safeguarding Vulnerable Adults Policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ol style="list-style-type: none"> 1. Management (Chair, Vice-chair, treasurer) 2. Trustees 3. Volunteers 4. Beneficiaries (members) <p>The charity liaises with other groups including the Sudanese Association in Nottingham and the Darfur Association in Nottingham to promote its objectives.</p>
Relationship with any related parties	Para 1.51	NA
Other		NA

Reference and Administrative details

Charity name	Nottingham Sudanese Islamic Centre
Other names the charity uses	NSIC
Registered charity number	1173853
Charity's principal address	Unit 4, Adam Court, North Gate, Nottingham, NG7 7GR

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

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)

	
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Full name(s)

Siddig A Omer

Nader Abdulwahab Rahmatalla

Position (eg Secretary,
Chair, etc)

Trustee

Treasurer

Date

02/09/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Nottingham Sudanese Islamic Centre

1173853

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

12/31/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members contributions	4,735	-	-	4,735	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,735	-	-	4,735	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,735	-	-	4,735	-
A3 Payments					
Rent Deposit (6 months)	4,500	-	-	4,500	-
Quarterly Rent	2,770	-	-	2,770	-
NSIC Website Site Development Fees	450	-	-	450	-
Annual Website fees	116	-	-	116	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,836	-	-	7,836	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,836	-	-	7,836	-
Net of receipts/(payments)	3,101	-	-	3,101	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,101	-	-	3,101	-

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



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment 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	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Nader Abdulwahab Rahmatalla	9/2/2024
		Siddig Omer	9/2/2024

NOTTINGHAM SUDANESE ISLAMIC CENTRE

England & Wales - Charity number 1173853

Accounts



Trustees' Annual Report for the period

From **01/01/2022** Period start date To **31/12/2022** Period end date

Charity name: **Nottingham Sudanese Islamic Centre**

Charity registration number:**1173853**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To appeal and fund raise to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangement for Muslims Community and the public in general.</p> <p>2. Set-up learning classes and language support to promote teaching of moderate Islamic views</p> <p>3. Render social service by providing advice and support to community members who might not otherwise get the help they need from the relevant authorities whenever possible.</p> <p>4. Organise workshops and activities to raise awareness among the community members, in particular, the young people of other faiths and impact of anti-social behaviour to help them integrate into the wider society in an atmosphere of self-confidence.</p>
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	NSIC has ambitious objectives to achieve, and the organisation is slowly developing. The organisation is planning to raise sufficient funds to enable rent of a space which will be used for the key activities such as prayer space, community gathering for social events, after school classes and support. This has not yet been realised due to shortage of sustainable income. This year we have more members who committed to continuous financial support, and this will help NSIC to commence it is activities as soon as sufficient funds generation is realised.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NSIC relies on its member's financial contributions and any donations from the general public. A financial management and internal control policy and procedures has been developed to regulate the operation of the charity finance, in the previous period. NISC has formed a financial committee which manages and control the organisation finance based on the guidance issued by the commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	NSIC has not yet put any policy on grant making, as we want to ensure that our membership is committed to supporting the organisation financially, before turning to the grant making options.
Policy on social investment including program related investment	Para 1.38	The main purpose of the charity is to secure funds to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangement. Any funds collected will only be used for this purpose, any reserves funds will also be used to achieve the charity objectives.
Contribution made by volunteers	Para 1.38	Volunteers including the trustees has contributed financially to the organisation in this period.
Other		NA

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	The Charity was able to enrol a further members, and these have made a generous financial contribution, but still not sufficient to acquire a space for the charity activities sustainably, as planned in the objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The income generation is the only task that the charity is focussing on at the moment.
Performance of fundraising activities against objectives set	Para 1.41	Members have contributed to a limited fund this year.
Investment performance against objectives	Para 1.41	NA
Other		NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is continuously reviewing its financial position and is looking for alternative avenues for sustainable revenue. The Charity has developed its new website which may help to promote its activities to the public and should help with funds generation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Though, the charity's key objectives have not yet achieved, due to lack of sustainable revenue, there a potential of tapping into self-resources for the charity continuity.

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	Currently, the main source of our finance is members contribution
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	Lack of sufficient sustainable funds to carry out the activities
Other		NA

Structure, Governance and Management

Description of charity's trusts:		NSIC is a non-profitable organisation established to promote and support community engagement, cohesion, development, and integration into the wider society. The charity seeks to acquire a building/spaces to run its activities which may include but not limited to community centre requirements, provide funeral or burial services, make available indoor gym facilities for those who are not able to access the mainstream gym facilities and provide information and advice.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association 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 are selected in the general meeting, based on nomination by the members.

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	<ul style="list-style-type: none"> • Equality and Diversity Policy • Financial Management and Internal Control Policy and Procedures • Health and Safety Policy • Working with Children Policy and procedure • Safeguarding Vulnerable <i>Adults'</i> Policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ol style="list-style-type: none"> 1. Management (Chair, Vice chair, treasurer) 2. Trustees 3. Volunteers 4. Beneficiaries (members) <p>The charity liaises with other groups including the Sudanese Association in Nottingham, The Darfur Association in Nottingham to promote its objectives.</p>
Relationship with any related parties	Para 1.51	NA
Other		NA

Reference and Administrative details

Charity name	Nottingham Sudanese Islamic Centre
Other name the charity uses	NSIC
Registered charity number	1173853
Charity's principal address	99 Alfreton Road, Nottingham, NG7 3JL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

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)		
Full name(s)	Siddig A Omer	Nader Abdulwahab Rahmatalla
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	07/11/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Nottingham Sudanese Islamic Centre

No (if any)

Receipts and payments accounts

CC16a

For the period
from

1/1/2022

To

12/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Trustees transportation	129	-	-	129	-
Hospitality	70	-	-	70	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	199	-	-	199	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	199	-	-	199	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	199	-	-	199	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	199	-	-	199	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Members contribution	1,900	-	-
		-	-	-
		-	-	-
	Total cash funds	1,900	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


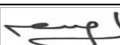
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Nader Abdulwahab Rahmatalla	11/7/2023
	Siddig Omer	11/7/2023

NOTTINGHAM SUDANESE ISLAMIC CENTRE

England & Wales - Charity number 1173853

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name Nottingham Sudanese Islamic Centre

Other names charity is known by NSIC

Registered charity number (if any) 1173853

Charity's principal address

99 Alfreton Road	
Nottingham	
Postcode	NG7 3JL

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	Hamad Hassan Neem	Trustee		General Meeting
2	Nader Abdulwahab Rahmatalla	Treasurer		General Meeting
3	Ashraf Abbas Ali	Trustee		General Meeting
4	Khogali Hassan	Vice Chairperson		Nominated by Trustees
5	Dr Siddig Adam Omer	Trustee		General Meeting
6	Zinab Ahmed Mahmoud Adam	Trustee		General Meeting
7	Ibrahim Ahmed Abdelrahman Elhassan	Chairperson		Nominated by Trustees
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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Ibrahim Abdulrahman Ahmed ELHASSAN

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Nomination

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the <i>charity's</i> organisational structure and any wider network with which the charity works; • relationship with any related parties; • <i>trustees' consideration of</i> major risks and the system and procedures to manage them. 	<p>Policies and procedures</p> <ul style="list-style-type: none"> • Equality and Diversity Policy • Financial Management and Internal Control Policy and Procedures • Health and Safety Policy • Working with Children Policy and Procedure • Safeguarding Vulnerable <i>Adults'</i> Policy
--	--

Section C Objectives and activities

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

1. To appeal and fund raise to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangement for Muslims Community and the public in general.
2. Set-up learning classes and language support to promote teaching of moderate Islamic views
3. Render social service by providing advice and support to community members who might not otherwise get the help they need from the relevant authorities whenever possible.
4. Organise workshops and activities to raise awareness among the community members, in particular, the young people of other faiths and impact of anti-social behaviour to help them integrate into the wider society in an atmosphere of self-confidence.

The charity is a new establishment and have not yet carried out any activities apart of publicising its objectives to the community.

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)

NSIC relies on its member's financial contributions and any donations from the general public. A financial management and internal control policy and procedures has been developed to regulate the operation of the charity finance, in the previous period, and this has not been updated due to lack of activities.

There were not activities carried out during this period, mainly due to COVID 19 pandemic.

The charity is looking to acquire a building for its activities.

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

The chairperson has visited the Islamic Centre, London to acquire advice on fund raising support and strategies to purchase a building for the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The main purpose of the charity is to secure funds to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangement. Any funds collected will only be used for this purpose, any reserves funds will also be used to achieve the charity objectives.

Details of any funds materially in deficit

NA

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.

NA

Section F

Other optional information

The following people are currently acting as volunteers to the charity:

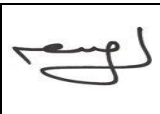

1. Mr Mohammed Zakeria Faragalla.
2. Mahmoud Basher
3. Hassan Basheer Khalifa
4. Bakri Abdalla Hassan
5. Mr Ahmed Abdelgadir
6. Alaeldin Elsaid
7. Anwar Mohammed Ahmed Saed
8. Hind Abdulmotalab Abdulateef

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Siddig Omer	Nader Abdulwahab Rahmatalla
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	22/09/2022	



Receipts and payments account

For the period from	01/01/2021	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Members contribution	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	-	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	-	-	-
A3 Payments			
Volunteers expenses	-	-	-
Volunteers Transport	130	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	130	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	130	-	-
Net of receipts/(payments)	- 130	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 130 | - | -



Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	None	-
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	None	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
	None	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	None	
B5 Liabilities	Details	Fund to which liability relates
	None	

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

Signature

Print N

Nader Abdulwahab re
Siddig Omer

o (if any)

ounts

12/31/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
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-	-
130	-
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-	-
130	-

-	
-	
-	-

130	-
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- 130	-
-	-
-	-

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
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-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

lame	Date of approval
ahmatalla	09/22/2022
	09/22/2022

NOTTINGHAM SUDANESE ISLAMIC CENTRE

England & Wales - Charity number 1173853

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2020	To	31	12	2020

Section A Reference and administration details

Charity name Nottingham Sudanese Islamic Centre

Other names charity is known by -

Registered charity number (if any) 1173853

Charity's principal address

99 Alfreton Road	
Nottingham	
Postcode	NG7 3JL

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	Hamad Hassan Neem	Trustee		General Meeting
2	Nader Abdulwahab Rahmatalla	Treasurer		General Meeting
3	Ashraf Abbas Ali	Trustee		General Meeting
4	Khogali Hassan	Vice Chairperson		Nominated by Trustees
5	Dr Siddig Adam Omer	Trustee		General Meeting
6	Zinab Ahmed Mahmoud Adam	Trustee		General Meeting
7	Ibrahim Ahmed Abdelrahman Elhassan	Chairperson		Nominated by Trustees
8				
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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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Ibrahim Abdulrahman Ahmed

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Nomination

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Policies and procedures</p> <ul style="list-style-type: none"> • Equality and diversity policy • Financial management and internal control policy and procedures • Health and Safety policy • Working with children policy and procedure • Safeguarding vulnerable adults’ policy
--	---

Section C Objectives and activities

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

1. To appeal and fund raise to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangement for Muslims Community and the public in general.
2. Set-up learning classes and language support to promote teaching of moderate Islamic views
3. Render social service by providing advice and support to community members who might not otherwise get the help they need from the relevant authorities whenever possible.
4. Organise workshops and activities to raise awareness among the community members, in particular, the young people of other faiths and impact of anti-social behaviour to help them integrate into the wider society in an atmosphere of self-confidence.

The charity is a new establishment and have not yet carried out any activities apart of publicising its objectives to the community.

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)

NSIC relies on its member's financial contributions and any donations from the general public. A financial management and internal control policy and procedures has been developed to regulate the operation of the charity finance, in the previous period, and this has not been updated due to lack of activities.
There were not activities carried out during this period, mainly due to COVID 19 pandemic

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

Three volunteers have visited the a new stablished Islamic centre in Birmingham to seek advice on fund raising strategies.

Section E

Financial review

Brief statement of the charity's policy on reserves

The main purpose of the charity is to secure funds to purchase, acquire, or otherwise establish a Centre to be used as a Mosque, learning and fitness facilities and Islamic funeral arrangement. Any funds collected will only be used for this purpose, any reserves funds will also be used to achieve the charity objectives.

Details of any funds materially in deficit

NA

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.

NA

Section F

Other optional information

The following people are currently acting as volunteers to the charity:

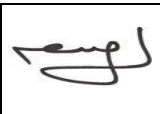

1. Mr Mohammed Zakeria Faragalla.
2. Mahmoud Basher
3. Hassan Basheer Khalifa
4. Bakri Abdalla Hassan
5. Mr Ahmed Abdelgadir
6. Alaeldin Elsaid
7. Anwar Mohammed Ahmed Saed
8. Hind Abdulmotalab Abdulateef

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Siddig Omer	Nader Abdulwahab Rahmatalla
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	26/03/2022	



Receipts and payments account

For the period from	01/01/2020	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Members contribution	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	-	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	-	-	-
A3 Payments			
Volunteers expenses	-	-	-
Volunteers Transport	90	-	-
Postage	8	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	98	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	98	-	-
Net of receipts/(payments)	- 98	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 98 | - | - |

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	None	-
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	Agreement Error

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets	None	-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets	None	



Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	None	

Categories	Details	Fund to which liability relates
B5 Liabilities	None	

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

Signature

Print N

Nader Abdulwah
Siddig

o (if any)

ounts

12/31/2020

CC16a



Total funds

Last year

to the nearest £

to the nearest £

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-

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90	-
8	-
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-	-
-	-
-	-
-	-
-	-
98	-

-	-
-	-
-	-

98	-
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- 98	-
-	-
-	-

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

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Cost (optional)

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Current value (optional)

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Cost (optional)

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Current value (optional)

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Amount due (optional)

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When due (optional)

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name	Date of approval
lab rahmatalla	03/26/2022
Omer	03/26/2022