

Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name 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)

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

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

Policies and procedures

- 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)

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

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

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.

Section D

Achievements and performance

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
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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	-	-	-

<i>Cash funds this year end</i>	130	-	-
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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 ra
Siddig Omer

o (if any)

counts

12/31/2021

CC16a

Total funds	Last year
to the nearest £	to the nearest £

Last year

to the nearest £

to the nearest £

to the nearest £

[illegible]

	-		
	-		-
	-		-

[illegible]

	-		
	-		
	-		-

130	-
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-	130	-
-	-	-
-	-	-

-	130	-
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the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
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-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
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-

Current value (optional)

-
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-
-
-
-

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

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