



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<p>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 its activities as soon as sufficient funds generation is realised.</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 has been developed to regulate the operation of the charity finance, in the previous period. NSIC has formed a financial committee which manages and control the organisation finance based on the guidance issued by the commission.</p>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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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"> <li>Equality and Diversity Policy</li> <li>Financial Management and Internal Control Policy and Procedures</li> <li>Health and Safety Policy</li> <li>Working with Children Policy and procedure</li> <li>Safeguarding Vulnerable <i>Adults'</i> Policy</li> </ul>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ol style="list-style-type: none"> <li>1. Management ( Chair, Vice chair, treasurer)</li> <li>2. Trustees</li> <li>3. Volunteers</li> <li>4. Beneficiaries (members)</li> </ol> <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

### **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	Ibrahim Ahmed Abdelrahman Elhassan	Chairperson		
5	Khogali Hassan	Vice Chair		
6	Nader Abdulwahab Rahmatalla	Treasurer		
7				

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

<b>Director name</b>		
Ibrahim Ahmed Abdelrahman Elhassan	Chairperson	
Khogali Hassan	Vice Chair	
Nader Abdulwahab Rahmatalla	Treasurer	

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)		
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 £
<b>A1 Receipts</b>					
Trustees transportation	129	-	-	129	-
Hospitality	70	-	-	70	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	199	-	-	199	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	199	-	-	199	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	199	-	-	199	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,900</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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	