



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>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.</p> <p>2. Set up learning classes and language support to promote the 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 the 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 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.</p> <p>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.</p> <p>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

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

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

	
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Full name(s)

Siddig A Omer	Nader Abdulwahab Rahmatalla
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Position (eg Secretary,
Chair, etc)

Trustee	Treasurer
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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	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	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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	9/2/2024	
		Siddig Omer	9/2/2024	