



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name Redbridge Muslim Community Centre

Other names charity is known by RMCC

Registered charity number (if any) 1180015

Charity's principal address 712 Eastern Avenue

Newbury Park

Ilford Essex

Postcode IG2 6PE

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 Ilyas Iamail Bharuchi	Chairman		
2 Mr Shoaib Hassan Natha	Secretary	20/09/2018 to 31/07/2022 resigned	
3 Mr Adam Mohmed	Secretary		
4 Mr Suhail Moulana	Treasurer	25/04/2022 appointed	
5 Mr Faarooq Patel	Trustee	20/09/2018 to 31/05/2021 Resigned Reappointed on 25/04/2022	
6 Mr Sarfaraz Patel	Trustee	20/09/2018 to 31/05/2021 Resigned	
7			
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

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Board of trustees

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.

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Section C Objectives and activities

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

The objects of the CIO are

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.
3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.
4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.

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)

RMCC aim to use the property as community centre, subject to planning approval, as a community centre from which services can be provided, with a focus on Muslim youth, women and elders of the local community. RMCC intends to provide education and mentoring services, sports and recreational activities, counselling, and advice services, as well as social and health care services once fully operational. The activities will be run with a focus on the nurturing, educating and guiding of the youth, looking after our elderly and the disadvantaged, working in partnership with the local and national government, and providing the correct understanding of Islam.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

RMCC acquired a residential property 154 Perth Road IG2 6EB in September 2021 for £700,000.00 and sold it for £775,000.00 in September 2022. With proceeds RMCC acquired a commercial property 712 Eastern Avenue IG2 6EP for £900,000.00

Trustees are consulting professionals with the view to obtain planning permission for intended use to achieve objectives of the charity.

The property was funded by interest free loans and donations from local community Members

Section E Financial review

Brief statement of the charity's policy on reserves

Charity have currently no policy on reserves

Details of any funds materially in deficit

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.

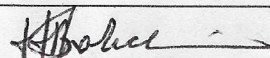
Section F Other optional information

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)

ILYAS BHARUCHI

Position (eg Secretary, Chair, etc)

CHAIR.

Date

22/01/2024.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Redbridge Muslim Community Centre

1180015

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

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					
Voluntary Donations	54,245	4,610	-	58,855	99,059
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,245	4,610	-	58,855	99,059
A2 Asset and investment sales, (see table).					
Loans	252,502	-	-	252,502	729,300
Land & Buildings	774,400	-	-	774,400	-
Sub total	1,026,902	-	-	1,026,902	729,300
Total receipts	1,081,147	4,610	-	1,085,757	828,359
A3 Payments					
Repairs & Maintenance	11,554	-	-	11,554	1,826
Bank Charges	-	-	-	-	169
Light & heating	635	-	-	635	-
Legal & professional charges	982	-	-	982	-
Rates	1,299	-	-	1,299	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,470	-	-	14,470	1,995
A4 Asset and investment purchases, (see table)					
Land & Buildings	904,236	-	-	904,236	703,234
Loans	269,000	-	-	269,000	-
Sub total	1,173,236	-	-	1,173,236	-
Total payments	1,187,706	-	-	1,187,706	1,995
Net of receipts/(payments)	- 106,559	4,610	-	- 101,949	826,364
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	123,080	50	-	123,130	-
Cash funds this year end	16,521	4,660	-	21,181	826,364

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	Cash at bank	16,521	4,660	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,521	4,660	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


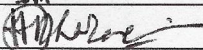
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Land & Buildings	904,237	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans	710,802	-	
	Reserves	214,616	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SONAIL MOULANA	22/01/2024
	ILYAS BHATIA	22/01/24