



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2023		31	03



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 Adam Mohmed	Trustee		
3 Mr Suhail Moulana	Trustee		
4			
5			
6			
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)



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)

<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>The trustees present their report with the financial statements of the charity for the year ended 31 March 2024.</p> <p>.</p> <p>The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).</p>
---	--



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

<p>. The objects of the CIO are;</p> <p>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.</p> <p>2. To advance education for the benefit of the public, by means of,</p>
--

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.

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.

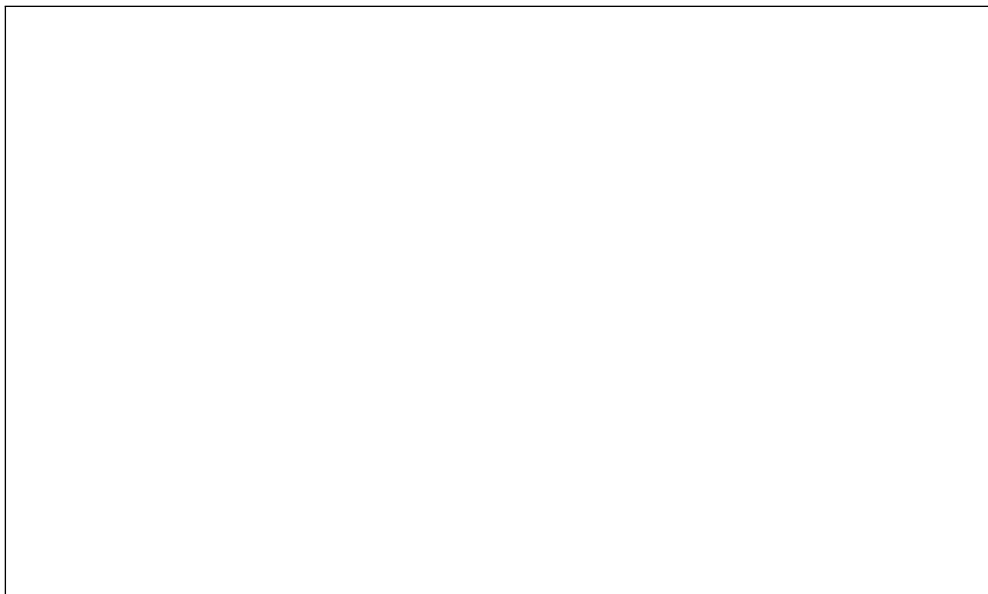
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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.



Summary of the main achievements of the charity during the year

The Trustees are delighted to announce that the planning permission is granted by London Borough of Redbridge for Change of use of ground and first floor from a Builders Merchant Unit / Office / Storage into a Community Facility with an ancillary prayer space.

Brief statement of the charity’s policy on reserves

RESERVES POLICY
The trustees consider that the reserves held are sufficient to continue the charities activity in future years. The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

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.

FINANCIAL REVIEW 31 MARCH 2024- Receipts and Payment

- Donations and Gift aid for the year amounted to £124,348 and **(2023: £58,855)**.
- Total projects expenditure was £5,874 **(2023: £14,470)**.
- Loan advances £115,660 (2023: 252,502)
- Sale of Building £774,400 (2023: Nil)
- Addition to the Buildings £12,941 (2023: £904,236)

FUTURE PLANS
Our future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity as long as we are in need of support.

Section F Other optional information

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT
The charity is controlled by its governing document, a deed of trust.
The charity trustees are responsible for the general control and management of the charity. The trustees give their time feely and receive no remuneration or other financial benefits. The trustees at the moment meet together as a body when and as required and are responsible for all decisions taken in relation to

running the activities provided by the charity.

INDUCTION AND TRAINING

NEW TRUSTEES

Following appointment, new trustees will be introduced to their new role and are requested to familiarise themselves with contents of the trusts constitution and to the policies and procedures adopted by the charity. They are also requested to read a number of publications from the Charity Commission to ensure that they are aware of the scope of their responsibilities under the Charities Act.

The new trustees will work collectively with existing trustees assisting on activities and projects run by the charity, to attain maximum benefits for the charity.

VOLUNTEERS

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have people and family members who regularly give up their time as volunteer.

All our trustees also give of their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others.

PUBLIC BENEFIT

The trustees have recognised the guidance in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives of the charity and when planning activities. The difference the charity makes for the public benefit is the furtherance of enhance community cohesion and youth participation.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risk, appropriate controls are in place to mitigate financial risks overseen by trustees.

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

Signed on behalf of the charity's trustees

Signature: **Ilyas Ismail Bharuchi**

Full name(s): Mr. Ilyas Ismail Bharuchi

Position: (Chair)

Date: 30 January 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Redbridge Muslim Community Centre

Number

1180015

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
------------------------	------------	----	------------

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 £
A1 Receipts				
Voluntary Donations	102,369	-	-	102,369
Gift Aid	21,974	-	-	21,974
Sub total (Gross income for AR)	124,348	-	-	124,348
A2 Asset and investment sales				
Loans	115,660	-	-	115,660
Land and Buildings	-	-	-	-
Sub total	115,660	-	-	115,660
Total receipts	240,008	-	-	240,008
A3 Payments				
Rates	-	-	-	-
Light and Heating	1,507	-	-	1,507
Insurance	1,162	-	-	1,162
Repairs and Maintenance	2,734	-	-	2,734
Legal and Professional	-	-	-	-
Bank Charges	471	-	-	471
Sub total	5,874	-	-	5,874
A4 Asset and investment purchases				
Land and Buildings	12,941	-	-	12,941
Loan Repayments	227,500	-	-	227,500
Sub total	240,441	-	-	240,441
Total payments	246,315	-	-	246,315
Net of receipts/(payments)	(6,307)	-	-	(6,307)

A5 Transfers between funds	-	-	-	
A6 Cash funds last year end	21,131	50	-	
Cash funds this year end	21,131	50	-	

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	10,214	4,660	-
		-	-	-
		-	-	-
	Total cash funds	10,214	4,660	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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 and Building	917,178	-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans Payable	598,962	-	
	Unrestricted Funds	328,430	-	
	Restricted Funds	4,660	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ilyas Ismail Bharuchi	Ilyas Ismail Bharuchi	30/01/2025	



**Report to the
trustees/members of**

Charity Name
Redbridge Muslim Community Centre

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1180015

Set out on pages

Page 8 and 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024

**Responsibilities and basis
of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in

the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Ismail Gitay

Date:

30/01/2025

Name:

Ismail Gitay

**Relevant professional
qualification(s) or body :**

Gitay & Partners Accountants

Address:

8 Middleton Gardens

Ilford, Essex, IG2 6DP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.