

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

England & Wales · Charity number 1180647

Details

Status Registered

Legal form Charitable company

Company number [11427888](#)

Registered 2018-11-12

Register [View on the Charity Commission register](#)

Contact

Address Masjid Tawfiq
116 Broad Street
Coventry
CV6 5BG

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Activities

Objects: 3.1 THE ADVANCEMENT OF THE ISLAMIC RELIGION, IN PARTICULAR BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF A PLACE OF WORSHIP, CONGREGATIONAL PRAYERS, SEMINARS, SERMONS, TALKS AND CULTURAL AND COMMUNITY ACTIVITIES;3.2 THE RELIEF OF PERSONS IN NEED INCLUDING BUT NOT LIMITED TO THOSE AFFECTED BY POVERTY, FAMINE AND DISASTERS IN, BUT NOT EXCLUSIVELY, SOMALIA AND WORLDWIDE.

Activities: Community Activities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Somalia
- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30		-	-	-
2024-06-30	£37,638	£32,255	-	-
2023-06-30	£56,999	£37,115	-	-
2022-06-30	£46,292	£29,835	-	-
2021-06-30	£41,175	£25,586	-	-
2020-06-30	£48,512	£65,397	-	-

Trustees

Name	Role	Appointed
ADEN OMER	Chair	2018-06-21
ABDIFATAH MOHAMED ELMI		2018-06-21
ABDULAHY GURRE		2021-01-01
BASHE NUR		2018-06-21
HASSAN ABDIRAHMAN MOHAMED		2021-01-01
IBRAHIM HURUN		2018-06-21
ISSE MOHAMUD ABDI		2018-06-21
YUSUF NUUR		2018-06-21
abdinajib hasan		2021-01-01

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

England & Wales - Charity number 1180647

Accounts

Registered Charity Number
1180647

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

Report and Accounts

For The Year Ended 30 June 2024

Report and Accounts

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Profit and Loss Account
for the year ended 30 June 2024

	2024	2023
	£	£
Turnover	37,638	56,999
Staff costs	(13,741)	-
Other charges	(18,514)	(37,115)
Profit before taxation	<u>5,383</u>	<u>19,884</u>
Profit	<u>5,383</u>	<u>19,884</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Detailed profit and loss account items
for the year ended 30 June 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	<u>37,638</u>	<u>56,999</u>
Staff costs		
Wages and salaries	<u>13,741</u>	<u>-</u>
Other charges		
Premises costs:		
Service charges	-	3,871
Light and heat	<u>11,735</u>	<u>10,835</u>
	<u>11,735</u>	<u>14,706</u>
General administrative expenses:		
Telephone and internet	885	831
Bank charges	60	69
Equipment expensed	2,800	-
Repairs and maintenance	2,384	15,698
Sundry expenses	-	1,665
	<u>6,129</u>	<u>18,263</u>
Legal and professional costs:		
Accountancy fees	<u>650</u>	<u>650</u>
	<u>650</u>	<u>650</u>
Other		
Other direct costs	<u>-</u>	<u>3,496</u>
	<u>-</u>	<u>3,496</u>
	<u>18,514</u>	<u>37,115</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

Registered number:

Balance Sheet

as at 30 June 2024

	2024	2023
	£	£
Current assets	<u>45,191</u>	<u>39,808</u>
Net current assets	<u>45,191</u>	<u>39,808</u>
Total assets less current liabilities	<u>45,191</u>	<u>39,808</u>
Net assets	<u>45,191</u>	<u>39,808</u>
Capital and reserves	<u>45,191</u>	<u>39,808</u>
	Number	Number
Average number of employees	<u>1</u>	<u>0</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

England & Wales - Charity number 1180647

Accounts

Registered number
11427888

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

Accounts

30 June 2023

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Accountants' Report

Accountants' report to the directors of
COVENTRY SOMALI MUSLIM COMMUNITY TRUST

You consider that the company is exempt from an audit for the year ended 30 June 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Starlink Accountants
Accountants

26 Grange Road
Small Heath
Birmingham
B10 9QN

8 November 2023

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Profit and Loss Account
for the year ended 30 June 2023

	2023	2022
	£	£
Turnover	56,999	46,292
Other charges	(37,115)	(29,835)
Profit before taxation	<hr/> 19,884	<hr/> 16,457
Profit	<hr/> <u>19,884</u>	<hr/> <u>16,457</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

Registered number: 11427888

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	39,808	19,924
Net current assets	39,808	19,924
Total assets less current liabilities	39,808	19,924
Net assets	39,808	19,924
Capital and reserves	39,808	19,924
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is

.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Bashe Nur

Director

Approved by the board on 8 November 2023

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Detailed profit and loss account items
for the year ended 30 June 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Sales	<u>56,999</u>	<u>46,292</u>
Other charges		
Premises costs:		
Rates	-	2,133
Service charges	3,871	912
Light and heat	10,835	-
	<u>14,706</u>	<u>3,045</u>
General administrative expenses:		
Telephone and internet	831	699
Bank charges	69	-
Repairs and maintenance	15,698	19,552
Sundry expenses	1,665	823
	<u>18,263</u>	<u>21,074</u>
Legal and professional costs:		
Accountancy fees	650	650
	<u>650</u>	<u>650</u>
Other		
Other direct costs	3,496	5,066
	<u>3,496</u>	<u>5,066</u>
	<u>37,115</u>	<u>29,835</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

England & Wales - Charity number 1180647

Accounts

Registered number
11427888

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

Accounts

30 June 2022

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Accountants' Report

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COVENTRY SOMALI MUSLIM COMMUNITY TRUST

You consider that the company is exempt from an audit for the year ended 30 June 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

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Starlink Accountants
Accountants

26 Grange Road
Small Heath
Birmingham
B10 9QN

20 April 2023

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Profit and Loss Account
for the year ended 30 June 2022

	2022	2021
	£	£
Turnover	46,292	41,175
Other charges	(29,835)	(25,586)
Profit before taxation	<u>16,457</u>	<u>15,589</u>
Profit	<u>16,457</u>	<u>15,589</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

Registered number: 11427888

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Current assets	19,924	3,467
Net current assets	19,924	3,467
Total assets less current liabilities	19,924	3,467
Net assets	19,924	3,467
Capital and reserves	19,924	3,467
	Number	Number
Average number of employees	1	0

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The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Bashe Nur

Director

Approved by the board on 20 April 2023

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Detailed profit and loss account items
for the year ended 30 June 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	<u>46,292</u>	<u>41,175</u>
Other charges		
Premises costs:		
Rates	2,133	2,400
Service charges	<u>912</u>	<u>916</u>
	3,045	3,316
General administrative expenses:		
Telephone and internet	699	699
Repairs and maintenance	19,552	14,552
Sundry expenses	<u>823</u>	<u>809</u>
	21,074	16,060
Legal and professional costs:		
Accountancy fees	<u>650</u>	<u>650</u>
	650	650
Other		
Other direct costs	<u>5,066</u>	<u>5,560</u>
	5,066	5,560
	<u>29,835</u>	<u>25,586</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST

England & Wales - Charity number 1180647

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Registered number
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COVENTRY SOMALI MUSLIM COMMUNITY TRUST

Accounts

30 June 2021

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Accountants' Report

Accountants' report to the directors of
COVENTRY SOMALI MUSLIM COMMUNITY TRUST

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In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Starlink Accountants
Accountants

26 Grange Road
Small Heath
Birmingham
B10 9QN

13 April 2022

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Profit and Loss Account
for the year ended 30 June 2021

	2021	2020
	£	£
Turnover	41,175	48,512
Staff costs	-	(7,960)
Other charges	(25,586)	(57,437)
Profit/(loss) before taxation	<hr/> 15,589	<hr/> (16,885)
Profit/(loss)	<hr/> <u>15,589</u>	<hr/> <u>(16,885)</u>

COVENTRY SOMALI MUSLIM COMMUNITY TRUST**Registered number: 11427888****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Current assets	3,467	3,517
Creditors: amounts falling due within one year	-	(15,639)
Net current assets/(liabilities)	<u>3,467</u>	<u>(12,122)</u>
Total assets less current liabilities	<u>3,467</u>	<u>(12,122)</u>
Net assets/(liabilities)	<u>3,467</u>	<u>(12,122)</u>
Capital and reserves	<u>3,467</u>	<u>(12,122)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

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Mr Bashe Nur

Director

Approved by the board on 13 April 2022

COVENTRY SOMALI MUSLIM COMMUNITY TRUST
Detailed profit and loss account items
for the year ended 30 June 2021

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	2021	2020
	£	£
Sales		
Sales	<u>41,175</u>	<u>48,512</u>
Staff costs		
Wages and salaries	<u>-</u>	<u>7,960</u>
Other charges		
Premises costs:		
Rates	2,400	-
Service charges	916	-
	<u>3,316</u>	<u>-</u>
General administrative expenses:		
Telephone and internet	699	601
Subscriptions	-	831
Equipment expensed	-	2,324
Software	-	350
Repairs and maintenance	14,552	52,681
Sundry expenses	809	-
	<u>16,060</u>	<u>56,787</u>
Legal and professional costs:		
Accountancy fees	650	650
	<u>650</u>	<u>650</u>
Other		
Other direct costs	5,560	-
	<u>5,560</u>	<u>-</u>
	<u>25,586</u>	<u>57,437</u>