

NIMRAH EDUCATION AND COMMUNITY CENTRE

England & Wales · Charity number 1180832

Details

Other names MIMRAH EDUCATION AND COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 2018-11-26

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

Contact

Address 2 Park Grove
Manchester
M19 3AQ

Phone 01612259890

Email farroukh@zaheerandco.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH QURAN AND SUNNAH OF PROPHET MOHAMMED (PBUH) FOR THE PUBLIC BENEFIT, IN PARTICULAR BY THE PROVISION OF A PLACE OF WORSHIP.

Activities: Charity provides 5 time prayer facilities to the congregation and it provides classes to teach and learn Quran.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£96,566	£103,353	-	-
2023-12-31	£87,727	£88,621	-	-
2022-12-31	£72,094	£85,765	-	-
2021-12-31	£38,365	£34,076	-	-
2020-12-31	£27,043	£27,959	-	-

Trustees

Name	Role	Appointed
Abdul Star Ahmed	Chair	2024-03-24
NASIR IQBAL CHEEMA		2018-11-26
RUKHSAR AHMED		2018-11-26

NIMRAH EDUCATION AND COMMUNITY CENTRE

England & Wales - Charity number 1180832

Accounts

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY REGISTRATION NO: 1180832

NIMRAH EDUCATION AND COMMUNITY CENTRE

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NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

Rukhsar Ahmed
Nasir Iqbal Cheema
Abdul Star Ahmed

ADDRESS:

2 Park Grove
Levenshulme
Manchester
M19 3AQ

BANK:

BARCLAYS
1 Churchill Place
London
E14 5HP

ACCOUNTANTS:

Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2024

Through out the period the centre was able to open for the five time prayers and it Quran teaching and learning facilities.

Trustees are aware that the Charity law requires the trustees to prepare statements of accounts. for each financial period . In preparing those financial statements, the trustees are required to:-

- * select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in
- * appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Mr Abdul Star Ahmed
Chairman

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NIMRAH EDUCATION AND COMMUNITY CENTRE

I report on the accounts of Nimrah Education and Community centre, registered charity number 1180832 for the accounts year ended 31st December 2024 which are set out on pages 4- 7

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

**NIMRAH EDUCATION AND COMMUNITY CENTRE
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	2024		2023
		£	£	£
		Restricted	Un-restricted	Total
RECEIPTS	1	-	96,566	87,727
		-	96,566	87,727
EXPENDITURES	2		(103,353)	(88,621)
		-	(103,353)	(88,621)
NET INCOME / LOSS FOR THE YEAR		-	(6,787)	(894)
BALANCE BROUGHT FORWARD			19,798	20,692
BALANCE CARRIED FORWARD		-	13,011	19,798

**NIMRAH EDUCATION AND COMMUNITY CENTRE
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	2024		2023
		£	£	£
		Restricted	Un-restricted	Total
<u>FIXED ASSETS</u>				
Fixture and Fittings		-	36,290	35,740
Additions			-	550
			36,290	36,290
Less: Depreciation			23,196	20,322
			13,094	15,968
<u>CURRENT ASSETS</u>				
Cash at bank and in hand	3	-	1,266	5,546
		-	1,266	5,546
<u>CURRENT LIABILITIES</u>				
Accruals	4	-	1,349	1,716
		-	1,349	1,716
NET CURRENT ASSETS		-	(82)	3,830
NET ASSETS		-	13,011	19,798
<u>CAPITAL AND RESERVES</u>				
B/F Reserves		-	19,798	20,692
Income of receipts over expenditure for the year		-	(6,787)	(894)
		-	13,011	19,798

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Abdul Star Ahmed

Date:-----

**NIMRAH EDUCATION AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	<u>2024</u>		<u>2023</u>
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Donations	-	31,230	21854
Fees Received	-	65,336	65873
	<u>-</u>	<u>96,566</u>	<u>87,727</u>

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Rent ' Rates & Water rates	-	41,562	35,967
Salaries	-	19,603	20,995
Charitable Expense	-	17,085	12,798
Books and Resources	-	3,612	5,616
Travel costs	-	75	62
Ramadan Activities	-	4,325	1,743
Heat & Light	-	5,374	3,999
Telephone	-	502	469
Accountancy fee	-	600	600
Repairs and renewals	-	5,466	1,523
General expenses and cleaning	-	1,871	375
Depreciation	-	2,874	3,505
Insurance	-	404	797
Pension	-	-	173
	<u>-</u>	<u>103,353</u>	<u>88,621</u>

<u>Note: 3</u>			
Cash at bank		1,187	5,500
Cash in hand		80	46
		<u>1,266</u>	<u>5,546</u>

<u>Note: 4</u>			
Accruals		600	600
Other creditors		749	1,116
		<u>1,349</u>	<u>1,716</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

Note: 5

TANGIBLE ASSETS:

	Fixtures & Fittings	Total
	£	£
Cost		
At 1st Jan 2024	36,290	36,290
Addition	-	-
At 31st Dec 2024	<u>36,290</u>	<u>36,290</u>
Depreciation		
At 1st Jan 2024	20,322	20,322
Charge for the year	2,874	2,874
At 31st Dec 2024	<u>23,196</u>	<u>23,196</u>
Net Book Value		
At 31st Dec 2024	<u>13,094</u>	<u>13,094</u>
At 31st December 2023	<u>15,968</u>	<u>15,968</u>

NIMRAH EDUCATION AND COMMUNITY CENTRE

England & Wales - Charity number 1180832

Accounts

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY REGISTRATION NO: 1180832

NIMRAH EDUCATION AND COMMUNITY CENTRE

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NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Rukhsar Ahmed
Nasir Iqbal Cheema
Mohammad Waqas Aslam
Abdul Star Ahmed (Appointed 24 March 2024)

ADDRESS: 2 Park Grove
Levenshulme
Manchester
M19 3AQ

ACCOUNTANTS: Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2023

Through out the period the centre was able to open for the five time prayers and it Quran teaching and learning facilities.

Trustees are aware that the Charity law requires the trustees to prepare statements of accounts. for each financial period . In preparing those financial statements, the trustees are required to:-

- * select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in
- * appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Mr Abdul Star Ahmed
Chairman

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NIMRAH EDUCATION AND COMMUNITY CENTRE

I report on the accounts of Nimrah Education and Community centre, registered charity number 1180832 for the accounts year ended 31st December 2023 which are set out on pages 4- 6

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

**NIMRAH EDUCATION AND COMMUNITY CENTRE
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Notes	2023		2022
		£	£	£
		Restricted	Un-restricted	Total
RECEIPTS	1	-	87,727	72,094
		-	87,727	72,094
EXPENDITURES	2		(88,621)	(85,765)
		-	(88,621)	(85,765)
NET INCOME / LOSS FOR THE YEAR		-	(894)	(13,671)
BALANCE BROUGHT FORWARD			20,692	34,363
BALANCE CARRIED FORWARD		-	19,798	20,692

**NIMRAH EDUCATION AND COMMUNITY CENTRE
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Notes	2023		2022
		£	£	£
		Restricted	Un-restricted	Total
<u>FIXED ASSETS</u>				
Fixture and Fittings		-	36,290	35,740
Additions			-	550
			36,290	36,290
Less: Depreciation			20,322	16,817
			15,968	19,473
<u>CURRENT ASSETS</u>				
Cash at bank and in hand	3	-	5,546	2,954
		-	5,546	2,954
<u>CURRENT LIABILITIES</u>				
Accruals	4	-	1,716	1,734
		-	1,716	1,734
NET CURRENT ASSETS		-	3,830	1,220
NET ASSETS		-	19,798	20,692
<u>CAPITAL AND RESERVES</u>				
B/F Reserves		-	20,692	34,363
Income of receipts over expenditure for the year		-	(894)	(13,671)
		-	19,798	20,692

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Abdul Star Ahmed

Date:-----

**NIMRAH EDUCATION AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	<u>2023</u>		<u>2022</u>
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Donations	-	21,854	23637
Fees Received	-	65,873	48457
	<hr/>	<hr/>	<hr/>
	-	87,727	72,094
	<hr/>	<hr/>	<hr/>

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Rent ' Rates & Water rates	-	35,967	22,522
Salaries	-	20,995	18,220
Charitable Expense	-	12,798	27,085.00
Books and Resources	-	5,616	558
Bank Charges	-	-	87
Travel costs	-	62	51
Ramadan Activities	-	1,743	1,319
Heat & Light	-	3,999	2,232
Telephone	-	469	323
Accountancy fee	-	600	600
Repairs and renewals	-	1,523	2,643
General expenses and cleaning	-	375	6,676
Depreciation	-	3,505	3,436
Insurance	-	797	-
Pension	-	173	12
	<hr/>	<hr/>	<hr/>
	-	88,621	85,765
	<hr/>	<hr/>	<hr/>

<u>Note: 3</u>			
Cash at bank		5,500	2,903
Cash in hand		46	50
		<hr/>	<hr/>
		5,546	2,953
		<hr/>	<hr/>

<u>Note: 4</u>			
Accruals		600	600
Other creditors		1,116	1,134
		<hr/>	<hr/>
		1,716	1,734
		<hr/>	<hr/>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

Note: 5 TANGIBLE ASSETS:	Fixtures & Fittings	Total
	£	£
Cost		
At 1st Jan 2023	36,290	36,290
Addition	-	-
At 31st Dec 2023	<u>36,290</u>	<u>36,290</u>
Depreciation		
At 1st Jan 2023	16,817	16,817
Charge for the year	3,505	3,505
At 31st Dec 2023	<u>20,322</u>	<u>20,322</u>
Net Book Value		
At 31st Dec 2023	<u>15,968</u>	<u>15,968</u>
At 31st December 2022	<u>19,473</u>	<u>19,473</u>

NIMRAH EDUCATION AND COMMUNITY CENTRE

England & Wales - Charity number 1180832

Accounts

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY REGISTRATION NO: 1180832

NIMRAH EDUCATION AND COMMUNITY CENTRE

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NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

Rukhsar Ahmed
Nasir Iqbal Cheema
Mohammad Waqas Aslam

ADDRESS:

2 Park Grove
Levenshulme
Manchester
M19 3AQ

ACCOUNTANTS:

Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2022

Through out the period the centre was able to open for the five time prayers and it Quran teaching and learning facilities.

Trustees are aware that the Charity law requires the trustees to prepare statements of accounts. for each financial period . In preparing those financial statements, the trustees are required to:-

- * select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in
- * appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Mr Mohammad Waqas Asalam
Chairman

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NIMRAH EDUCATION AND COMMUNITY CENTRE

I report on the accounts of Nimrah Education and Community centre, registered charity number 1180832 for the accounts year ended 31st December 2022 which are set out on pages 4- 6

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
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BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

**NIMRAH EDUCATION AND COMMUNITY CENTRE
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Notes	2022		2021
		£	£	£
		Restricted	Un-restricted	Total
RECEIPTS	1	-	72,094	38,365
		-	72,094	38,365
EXPENDITURES	2		(85,765)	(34,076)
		-	(85,765)	(34,076)
NET INCOME / LOSS FOR THE YEAR		-	(13,671)	4,289
BALANCE BROUGHT FORWARD			34,363	30,074
BALANCE CARRIED FORWARD		-	20,692	34,363

**NIMRAH EDUCATION AND COMMUNITY CENTRE
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Notes	2022		2021 Total
		£	£	
		Restricted	Un-restricted	
<u>FIXED ASSETS</u>				
Fixture and Fittings		-	35,740	34,000
Additions			550	1,740
			<u>36,290</u>	35,740
Less: Depreciation			16,817	13,381
			<u>19,473</u>	22,359
<u>CURRENT ASSETS</u>				
Cash at bank and in hand	3	-	2,954	13,094
		-	<u>2,954</u>	13,094
<u>CURRENT LIABILITIES</u>				
Accruals	4	-	1,734	1,089
		-	<u>1,734</u>	1,089
NET CURRENT ASSETS		-	1,220	12,004
NET ASSETS		-	<u>20,692</u>	34,363
<u>CAPITAL AND RESERVES</u>				
B/F Reserves		-	34,363	30,074
Income of receipts over expenditure for the year		-	(13,671)	4,289
		-	<u>20,692</u>	34,363

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Rukhsar Ahmed

Date:-----

**NIMRAH EDUCATION AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	<u>2022</u>		<u>2021</u>
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Donations	-	23,637	8100
Fees Received		48,457	30265
	<u>-</u>	<u>72,094</u>	<u>38,365</u>

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Rent ' Rates & Water rates	-	22,522	10,025
Salaries	-	18,220	13,935
Subcontractor Cost	-	27,085	-
Books and Resources	-	558	765
Bank Charges	-	87	255
Travel costs	-	51	46
Ramadan Activities	-	1,319	1,700
Heat & Light	-	2,232	1,546
Telephone	-	323	168
Accountancy fee	-	600	600
Repairs and renewals	-	2,643	790
General expenses and cleaning	-	6,676	300
Depreciation	-	3,436	3,946
Pension	-	12	-
	<u>-</u>	<u>85,765</u>	<u>34,076</u>

<u>Note: 3</u>			
Cash at bank		2,903	12,744
Cash in hand		50	350
		<u>2,954</u>	<u>13,094</u>

<u>Note: 4</u>			
Accruals		600	600
Other creditors		1,134	489
		<u>1,734</u>	<u>1,089</u>

NIMRAH EDUCATION AND COMMUNITY CENTRE

England & Wales - Charity number 1180832

Accounts



ZAHEER & COMPANY

**CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS**

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY REGISTRATION NO: 1180832



63 Kingsway - Burnage - Manchester M19 2LL
Tel: 0161 - 248 9898 - Fax: 0161 - 248 9899 - E-mail: faroukh@zaheerandco.com - www.zaheerandco.co.uk
VAT Registration Number: 741 2871 39
Partners: Mr. Faroukh Zaheer (FCCA) MRS. Neelam Zaheer

NIMRAH EDUCATION AND COMMUNITY CENTRE

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NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2021

Through out the period the centre was able to open for the five time prayers and it Quran teaching and learning facilities. It was ensured by the trustees that all the congregation follows covid-19 facilities while the centre was allowed to open. Full lock down rules were applied by the centre inline with government guidelines.

Trustees are aware that the Charity law requires the trustees to prepare statements of accounts. for each financial period . In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Mr Mohammad Waqas Asalam
Chairman

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NIMRAH EDUCATION AND COMMUNITY CENTRE

I report on the accounts of Nimrah Education and Community centre, registered charity number 1180832 for the accounts year ended 31st December 2021 which are set out on pages 4- 6

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

**NIMRAH EDUCATION AND COMMUNITY CENTRE
 RECEIPTS AND EXPENDITURES ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	2021	
		£	£
		Restricted	Un-restricted
RECEIPTS	1	-	38,365
		-	38,365
EXPENDITURES	2		(34,076)
		-	(34,076)
NET INCOME / LOSS FOR THE YEAR		-	4,289
BALANCE BROUGHT FORWARD			30,074
BALANCE CARRIED FORWARD		-	34,363

**NIMRAH EDUCATION AND COMMUNITY CENTRE
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	2021		2020 Total
		£	£	
		Restricted	Un-restricted	
<u>FIXED ASSETS</u>				
Fixture and Fittings		-	34,000	34,000
Additions			1,740	
			35,740	
Less: Depreciation			13,381	- 9,435
			22,359	24,565
<u>CURRENT ASSETS</u>				
Cash at bank and in hand	3	-	13,094	6,109
		-	13,094	6,109
<u>CURRENT LIABILITIES</u>				
Accruals	4	-	1,089	600
		-	1,089	600
NET CURRENT ASSETS		-	12,004	5,509
NET ASSETS		-	34,363	30,074
<u>CAPITAL AND RESERVES</u>				
B/F Reserves		-	30,074	30,990
Income of receipts over expenditure for the year		-	4,289	- 916
		-	34,363	30,074

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Rukhsar Ahmed

Date:-----

**NIMRAH EDUCATION AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

<u>Note: 1</u>	<u>2021</u>		<u>2020</u>
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Donations	-	8,100	1480
Fees Received		30,265	22485
JRS Grants		-	3078
	<u>-</u>	<u>38,365</u>	<u>27,043</u>

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Rent ' Rates & Water rates		10,025	8,000
Salaries	-	13,935	10,845
Books and Resources		765	
Insurance	-	255	498
Travel costs	-	46	
Ramadan Activities		1,700	250
Heat & Light	-	1,546	755
Telephone		168	
Accountancy fee	-	600	600
Repairs and renewals	-	790	1,779
General expenses and cleaning	-	300	897
Depreciation	-	3,946	4,335
	<u>-</u>	<u>34,076</u>	<u>27,959</u>

<u>Note: 3</u>			
Cash at bank		12,744	6,109
Cash in hand		350	
		<u>13,094</u>	<u>6,109</u>

<u>Note: 4</u>			
Accruals		600	600
Other creditors		489	
		<u>1,089</u>	<u>600</u>

NIMRAH EDUCATION AND COMMUNITY CENTRE

England & Wales - Charity number 1180832

Accounts



ZAHEER & COMPANY

CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY REGISTRATION NO: 1180832



ACCA

63 Kingsway - Burnage - Manchester M19 2LL
Tel: 0161 - 248 9898 - Fax: 0161 - 248 9899 - E-mail: farroukh@zaheerandco.com - www.zaheerandco.co.uk
VAT Registration Number: 741 2871 39
Partners: Mr. Farroukh Zaheer (FCCA) MRS. Neelam Zaheer

NIMRAH EDUCATION AND COMMUNITY CENTRE

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NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

Rukhsar Ahmed
Nasir Iqbal Cheema
Mohammad Waqas Aslam

ADDRESS:

2 Park Grove
Levenshulme
Manchester
M19 3AQ

ACCOUNTANTS:

Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

NIMRAH EDUCATION AND COMMUNITY CENTRE

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2020

Through out the period the centre was able to open for the five time prayers and it Quran teaching and learning facilities. It was ensured by the trustees that all the congregation follows covid-19 facilities while the centre was allowed to open. Full lock down rules were applied by the centre inline with government guidelines.

Trustees are aware that the Charity law requires the trustees to prepare statements of accounts. for each financial period . In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Mr Mohammad Waqas Asalam
Chairman

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NIMRAH EDUCATION AND COMMUNITY CENTRE

I report on the accounts of Nimrah Education and Community centre, registered charity number 1180832 for the accounts year ended 31st December 2020 which are set out on pages 4- 6

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

**NIMRAH EDUCATION AND COMMUNITY CENTRE
 RECEIPTS AND EXPENDITURES ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	2019-20	
		£	£
		Restricted	Un-restricted
RECEIPTS	1	-	27,043
		-	27,043
EXPENDITURES	2		(27,959)
		-	(27,959)
NET INCOME / LOSS FOR THE YEAR		-	(916)
BALANCE BROUGHT FORWARD			30,990
BALANCE CARRIED FORWARD		-	30,074

**NIMRAH EDUCATION AND COMMUNITY CENTRE
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	2019-20		2018-19
		£	£	
		Restricted	Un-restricted	Total
<u>FIXED ASSETS</u>				
Fixture and Fittings		-	34,000	34,000
Less: Depreciation			9,435	5,100
			<u>24,565</u>	<u>28,900</u>
<u>CURRENT ASSETS</u>				
Cash at bank and in hand	3	-	6,109	2,570
			<u>6,109</u>	<u>2,570</u>
<u>CURRENT LIABILITIES</u>				
Accruals	4	-	600	480
			<u>600</u>	<u>480</u>
NET CURRENT ASSETS		-	5,509	2,090
NET ASSETS		-	<u>30,074</u>	<u>30,990</u>
<u>CAPITAL AND RESERVES</u>				
B/F Reserves		-	30,990	
Income of receipts over expenditure for the year		-	- 916	30,990
			<u>30,074</u>	<u>30,990</u>

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Rukhsar Ahmed

Date:-----

**NIMRAH EDUCATION AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

	<u>2019-20</u>		<u>2018-19</u>
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
<u>Note: 1</u>			
Donations	-	1,480	50855.1
Fees Received		22,485	25272
JRS Grants		3,078	
Sundry income			70.05
	<u>-</u>	<u>27,043</u>	<u>76,197</u>
<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Rent ' Rates & Water rates		8,000	20,245
Ramadan Activities	-		6,125
Charity set up cost			660
Insurance	-	498	250
Wages and salaries	-	10,845	10,942
Subsistance		250	
Heat & Light	-	755	1,080
Accountancy fee	-	600	480
Repairs	-	1,779	
General Expenses	-	897	325
Depreciation	-	4,335	5,100
	<u>-</u>	<u>27,959</u>	<u>45,207</u>
<u>Note: 3</u>			
Cash at bank		6,109	2,570
		<u>6,109</u>	<u>2,570</u>
<u>Note: 4</u>			
Accruals		600	480
		<u>600</u>	<u>480</u>