

**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
<b><u>FIXED ASSETS</u></b>				
Fixture and Fittings		-	36,290	35,740
Additions			-	550
			36,290	36,290
Less: Depreciation			23,196	20,322
			13,094	15,968
<b><u>CURRENT ASSETS</u></b>				
Cash at bank and in hand	3	-	1,266	5,546
		-	1,266	5,546
<b><u>CURRENT LIABILITIES</u></b>				
Accruals	4	-	1,349	1,716
		-	1,349	1,716
NET CURRENT ASSETS		-	(82)	3,830
NET ASSETS		-	13,011	19,798
<b><u>CAPITAL AND RESERVES</u></b>				
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:**

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