

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

England & Wales · Charity number 1180914

Details

Other names ISLINGTON ISLAMIC CENTRE

Status Registered

Legal form CIO

Registered 2018-11-29

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

Contact

Address Al-Risaalah Mosque
91-93 Parkhurst Road
London
N7 0LP

Phone 02077003733

Email info@al-risaalah.com

Website info@al-risaalah.com

Activities

Objects: TO PROMOTE THE BENEFIT OF THE SOMALI COMMUNITY IN THE UNITED KINGDOM AND SOMALIA SOLELY FOR CHARITABLE PURPOSES BY:3.1 THE ADVANCEMENT OF EDUCATION AND TRAINING FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY ESTABLISHING SUPPLEMENTARY SCHOOLS, ORGANISING SEMINARS, ORGANISING ESOL CLASSES, CITIZENSHIPS COURSES AND OTHER TRAININGS 3.2 THE RELIEF OF POVERTY, SICKNESS AND DISTRESS ANYWHERE IN THE UNITED KINGDOM AND SOMALIA FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY ò HEALTHCARE PROJECTS ò WATER AND SANITATION PROJECTSò ALL OTHER NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.3.3 TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN THE UK IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF PLACES OF WORSHIP, RAISING AWARENESS AND UNDERSTANDING OF ISLAMIC RELIGIOUS BELIEFS AND PRACTICES, CARRYING OUT MISSIONARY AND OUTREACH WORK 3.4 ANY OTHER CHARITABLE PURPOSE SOLELY FOR THE PUBLIC BENEFIT THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE

Activities: - Provide place of Worship- Provide educational support to children and adults- Youth activities- Advice and guidance

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£218,401	£126,593	-	-
2023-10-31	£224,179	£138,163	-	-
2022-10-31	£174,999	£83,273	-	-
2021-10-31	£125,907	£89,230	-	-
2020-10-31	£82,191	£103,566	-	-

Trustees

Name	Role	Appointed
YAZID MURSHID MOHAMED	Chair	2018-07-15
ABDIFATAH MOHAMED ADEN		2018-07-15
ABDIKARIM HUSSEIN AHMED		2018-07-15
ABDIRAHMAN MOHAMED JAMA		2018-07-15
ABDIRISAQ MUHAMED ADAN		2018-07-15
ABDISALAM HIRAD MOHAMED		2018-07-15
ABDISAMAD ABDULLE		2018-07-15
Dr ABDIRAZAK MOHAMUD TAKAR		2018-07-15
Dr ABDULQADIR AHMED-NUR		2018-07-15
HASHIM SHARIF MOHAMED		2018-07-15
HASSAN ABDULLAHI URUR		2018-07-15
HUSSEIN MOHAMUD OSMAN		2018-07-15
MOHAMED DIRSHE		2018-07-15

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

England & Wales - Charity number 1180914

Accounts

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report

For the period ended 31 October 2024

Mission statement

Al Risaalah Mosque and Islington Islamic Centre strives to foster better citizens and effective leaders for the future of the community; by providing a proper, financially stable and most conducive environment for the Muslims of Islington/ Camden through quality religious, cultural, educational and social services and programs. An environment supported by a solid and sustainable organizational capacity.

Objective

The objectives of Al Risaalah Mosque and Islington Islamic Centre are to promote the benefit of the community in North London by;

- Advancement of education and training
- The relief of poverty, sickness and distress
- The preservation and protection of good health
- The provision of recreational facilities in the interests of social welfare with object of improving their conditions of life
- To advance the Islamic religion for the benefit of the public through the holding of prayer meetings and study groups to enlighten others about the Islamic religion

Legal structure

Al Risaalah Mosque and Islington Islamic Centre is a registered charity in England and Wales

Financial statements

The trustees of the charity submit their trustees' report and financial statements for the period ended 31 October 2024.

Policies:

Reserve policy:

As a relatively small organisation it is the policy of the charity to work towards a level of unrestricted funds which are free reserves of the charity that are equivalent to three months total expenditure. This should provide sufficient funds to cover management, administration, support costs and to respond to funding difficulties when they arise.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. In particular those related to the operation and finances, and are satisfied that systems are in place to mitigate any exposure to major risks.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2024

Public benefit

We confirm that in providing the above services and in writing this report, we have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

Activities and Achievements

The charity is managed by 13 elected trustee members, and is staffed by 17 volunteers. The office is open from Monday to Sunday between 9.00am and 8.00pm.

The year 2023/24 was very challenging year for Al Risaalah Mosque and Islington Islamic Centre due to the impact of pandemic lockdown (COVID-19) as well as the cost-of-living crisis along with high inflation. We have run many projects successfully to serve our community such as educational support and empowering the young people. As a result of this the number of users in our Centre has increased significantly due to these additional services

During the past year some of the activities that the organisation provided include:

- Individual advice and counselling for families
- Supplementary & mother tongue activities
- Training and employment opportunities
- Parent support to help parents to participate in their children's' educational needs
- Alleviate social problems of Somali young people and their families in the area
- To promote Somali culture among young people

Our plans in the next year

Our strategy is to support Somali children and young people so that they can reach their full potential in their lives through partnership work with all relevant local agencies and secure financial sources which will enable Al Risaalah Mosque and Islington Islamic Centre to meet its targets. Therefore, our main targets in the next academic year are:

- To improve the educational level of the entire Somali community by empowering the students and their families for employment opportunities and bridge the communication barriers in their daily lives.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2024

- To provide educational support for parents and young people of Islington and surrounding areas
- To alleviate social problems of Somali young people and their families in the area

Statements of the Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations, the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of representation to the auditors

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

This report was approved by the board and signed on its behalf by:



[Mohamed Dirshe \(Aug 4, 2025 14:43:22 GMT+1\)](#)

Mohamed Ali Dirshe
Treasurer
Al Risalah Mosque and Islington Islamic Centre
91-93 Park Hurst Road
London, N7 0LP

Date:04-Aug-2025

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

T/A ISLINGTON ISLAMIC CENTRE

Accounts & Reports

For the period ended 31 October 2024

Charity Registration Number: 1180914

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

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AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Legal and Administrative Information

For the period ended 31 October 2024

Status:	Al Risaalah Mosque and Islington Islamic Centre is a Charitable Incorporated Organisation and was registered as a charity on 29 th November 2018 with the Charity Commission in England & Wales. The charity is a non-profit, non-political voluntary organisation dedicated to the service of Islington, Camden and surrounding areas. It is a registered charity in England and Wales.	
Charity Number:	1180914	
Registered Office & Business Address:	Islington Islamic Centre 91-93 Parkhurst Road London N7 0LP	
Trustees:	Mr. Yazid Murshid MohamedChair
	Mr. A Mohamed Jama	... V. Chair
	Dr. Abdulkadir M Ahmed-Nur	...Member
	Mr. Abdirisak Mohamud Takar	... Secretary
	Mr. Mohamed Ali Dirshe	... Treasurer
	Mr.Hussein M Osman	... Member
	Mr Hashim Sharif Mohamed Member
	Mr. Abdirasaq M Adan	... Member
	Mr. Abdifitah M Adan	... Member
	Mr Abdisamad Abdulle	... Member
	Mr Hassan Abdullahi Urur	... Member
	Mr Abdisalam Hirad Mohamed	... Member
	Mr Abdikarim Hussein Ahmed	... Member
Bankers:	Barclays Bank PLC, Finsbury Park Branch The Holloway and Kingsland Group Po Box 3628 London, E8 2JX	
Auditors:	Hamilton Coopers Chartered Accountants 66 Earl Street Maidstone Kent ME14 1PS	
Accountants:	Issa Associates Chartered Certified Accountants 40a Maygrove Road London NW6 2EB	

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report

For the period ended 31 October 2024

Mission statement

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Objective

The objectives of Al Risaalah Mosque and Islington Islamic Centre are to promote the benefit of the community in North London by;

- Advancement of education and training
- The relief of poverty, sickness and distress
- The preservation and protection of good health
- The provision of recreational facilities in the interests of social welfare with object of improving their conditions of life
- To advance the Islamic religion for the benefit of the public through the holding of prayer meetings and study groups to enlighten others about the Islamic religion

Legal structure

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Financial statements

The trustees of the charity submit their trustees' report and financial statements for the period ended 31 October 2024.

Policies:

Reserve policy:

As a relatively small organisation it is the policy of the charity to work towards a level of unrestricted funds which are free reserves of the charity that are equivalent to three months total expenditure. This should provide sufficient funds to cover management, administration, support costs and to respond to funding difficulties when they arise.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. In particular those related to the operation and finances, and are satisfied that systems are in place to mitigate any exposure to major risks.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2024

Public benefit

We confirm that in providing the above services and in writing this report, we have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

Activities and Achievements

The charity is managed by 13 elected trustee members, and is staffed by 17 volunteers. The office is open from Monday to Sunday between 9.00am and 8.00pm.

The year 2023/24 was very challenging year for Al Risaalah Mosque and Islington Islamic Centre due to the impact of pandemic lockdown (COVID-19) as well as the cost-of-living crisis along with high inflation. We have run many projects successfully to serve our community such as educational support and empowering the young people. As a result of this the number of users in our Centre has increased significantly due to these additional services

During the past year some of the activities that the organisation provided include:

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Our strategy is to support Somali children and young people so that they can reach their full potential in their lives through partnership work with all relevant local agencies and secure financial sources which will enable Al Risaalah Mosque and Islington Islamic Centre to meet its targets. Therefore, our main targets in the next academic year are:

- To improve the educational level of the entire Somali community by empowering the students and their families for employment opportunities and bridge the communication barriers in their daily lives.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2024

- To provide educational support for parents and young people of Islington and surrounding areas
- To alleviate social problems of Somali young people and their families in the area

Statements of the Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations, the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of representation to the auditors

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

This report was approved by the board and signed on its behalf by:



[Mohamed Dirshe \(Aug 4, 2025 14:43:22 GMT+1\)](#)

Mohamed Ali Dirshe
Treasurer
Al Risalah Mosque and Islington Islamic Centre
91-93 Park Hurst Road
London, N7 0LP

Date:04-Aug-2025

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Opinion

We have audited the financial statements of Al Risaalah Mosque and Islington Islamic Centre (the 'charity') for the year ended 31 October 2024 which comprise the Statement of Financial Activities, the Balance Sheet, and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 October 2024 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the Trustees' Responsibilities Statement, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Our responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Capability of the audit in detecting irregularities, including fraud

The objectives of our audit are to identify and assess the risks of material misstatement of the financial statements due to fraud or error; to obtain sufficient appropriate audit evidence regarding the assessed risks of material misstatement due to fraud or error; and to respond appropriately to those risks.

Based on our understanding of the company and industry, and through discussion with the management (as required by auditing standards), we identified that the principal risks of non-compliance with laws and regulations related to their FCA permissions and requirements. We considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and taxation. We communicated identified laws and regulations throughout our team and remained alert to any indications of non-compliance throughout the audit. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls) and determined that the principal risks were related to posting inappropriate journal entries to increase revenue or reduce expenditure and management bias in accounting estimates and judgmental areas of the financial statements such as accrued income

Audit procedures performed by the engagement team included:

- Discussions with management and assessment of known or suspected instances of non compliance with laws and regulations and fraud; and
- Assessment of identified fraud risk factors; and
- Challenging assumptions and judgements made by management in its significant accounting estimates; and
- Performing analytical procedures to identify any unusual or unexpected relationships, including related party transactions, that may indicate risks of material misstatement due to fraud; and

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE**

- Confirmation of related parties with management, and review of transactions throughout the period to identify any previously undisclosed transactions with related parties outside the normal course of business; and
- Reading minutes of meetings of those charged with governance; and
- Review of significant and unusual transactions and evaluation of the underlying financial rationale supporting the transactions; and
- Identifying and testing journal entries, in particular any manual entries made at the yearend for financial statement preparation.

There are inherent limitations in the audit procedures described above and the further removed noncompliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the members.
- Conclude on the appropriateness of the members' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditors' report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. The risk increases more when compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE**

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Other Matters which we are required to address

The Comparative figures for the year ended 31 October 2023 were unaudited.

Use of our report

This report is made solely to the Charity's trustees, as a body, in accordance with section 144 of the Charities Act 2011 and the regulations made under section 154 of that Act. Our audit work has been undertaken so that we might state to the Charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

A handwritten signature in blue ink, appearing to read 'Asim Malik', with a long horizontal flourish extending to the right.

Asim Malik, FCA

(Senior Statutory Auditor)

for and on behalf of

Hamilton Coopers

Chartered Accountants and Statutory Auditors

66 Earl Street

Maidstone

Kent ME14 1PS

Date: 04-Aug-2025

Hamilton Coopers is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Statement of Financial Activities

For the year ending 31 October 2024

	Notes	Unrestricted funds £	Restricted funds £	Audited 2024 Total £	Unaudited 2023 Total £
<i>Incoming resources</i>					
From charitable activities	2	218,401	-	218,401	224,179
Investment income	2	-	-	-	-
Total incoming resources		218,401	-	218,401	224,179
 <i>Resources expended</i>					
Charitable activities	3	107,577	-	107,577	132,610
Governance costs	4	19,016	-	19,016	5,553
Total Resources Expended		126,593	-	126,593	138,163
Net resources for the period		91,808	-	91,808	86,017
Fund balances at 1 November 2023		2,387,120	-	2,387,120	2,301,104
Fund balances at 31 October 2024		2,478,928	-	2,478,928	2,387,120

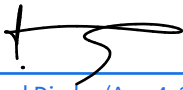
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Balance Sheet

For the year ending 31 October 2024

	Notes	£	Audited 2024 £	£	Unaudited 2023 £
<i>Fixed assets</i>					
Tangible assets	8		1,922,297		1,929,526
<i>Current Assets:</i>					
Debtors	9	-		42,974	
Cash at bank and in hand		560,631	416,871		
		<u>560,631</u>	<u>459,845</u>		
<i>Creditors: amounts falling due within one year</i>	10	<u>(4,000)</u>	<u>(2,250)</u>		
<i>Net Current Assets</i>			<u>556,631</u>		<u>457,595</u>
<i>Total Assets less current liabilities</i>			<u><u>2,478,928</u></u>		<u><u>2,387,120</u></u>
<i>Funds of the charity:</i>					
Unrestricted funds			2,478,928		2,387,120
			<u>2,478,928</u>		<u>2,387,120</u>

The statement of financial activities as set out on page 5 to 6 for the financial period ending 31 October 2024, and the statement of assets and liabilities as set out on this page are approved by the trustees.



[Mohamed Dirshe \(Aug 4, 2025, 14:43:22 GMT+1\)](#)
 Mohamed Ali Dirshe
 Treasurer

Date: 04-Aug-2025

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at the following annual rates in order to write off each asset over its estimated useful life;

Freehold land & buildings-	not depreciated
Plant & machinery -	25% on cost

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Other grants & donations	218,401	-	218,401	224,179
	<u>218,401</u>	<u>-</u>	<u>218,401</u>	<u>224,179</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>218,401</u>	<u>-</u>	<u>218,401</u>	<u>224,179</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Rent, rates and water	6,141	-	6,141	5,446
Salary & Volunteer expenses	59,141	-	59,141	70,885
Donations	12,533	-	12,533	33,535
Repairs & maintenance	975	-	975	254
Travel & Subsistancy	380	-	380	289
Printing, Postage, Stationery	625	-	625	678
Telephone, fax and Internet	1,312	-	1,312	1,004
Light & heat	12,112	-	12,112	9,914
Misc	-	-	-	2,016
	<u>93,220</u>	<u>-</u>	<u>93,220</u>	<u>124,019</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Insurance	3,086	-	3,086	1,844
Bank charges	4,042	-	4,042	2,676
Deprecia	7,229	-	7,229	4,070
	<u>14,357</u>	<u>-</u>	<u>14,357</u>	<u>8,591</u>
Total Charitable Activities	<u>107,577</u>	<u>-</u>	<u>107,577</u>	<u>132,610</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Audit fees	3,000	-	3,000	-
Legal and Professional	16,016	-	16,016	5,553
	<u>19,016</u>	<u>-</u>	<u>19,016</u>	<u>5,553</u>
Total Resources Expended	<u>126,593</u>	<u>-</u>	<u>126,593</u>	<u>138,163</u>

5. Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel

	Audited 2024	Unaudited 2023
Staff costs were as follows:		
Salaries and wages	59,141	70,885

The charity trustees were neither paid salary nor reimbursed any expense during the current or preceding year.

There were no employees with emoluments in excess of £60,000 per annum

The key management personnel are the considered to be the chair and the treasurer who were not paid any remuneration.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

6. Related party transactions

There were no related party transactions during the year.

7. PRIOR YEAR ADJUSTMENT

Income and expenses were previously recorded as restricted. Following a review of practice these have been reclassified as unrestricted in the current year. This reclassification also applies to any applicable fund balances carried forward.

8. Tangible Fixed Assets

	Land & Buildings	Plant & Machinery	Total
	£	£	£
Cost			
Cost at 1 November 2023	1,918,815	138,375	2,057,190
Additions	-	-	-
At 31 October 2024	1,918,815	138,375	2,057,190
Depreciation			
Cost at 1 November 2023	-	127,664	127,664
Charged in the Year	-	7,229	7,229
At 31 October 2024	-	134,893	134,893
Net Book Value			
At 31 October 2024	1,918,815	3,482	1,922,297
Cost at 1 November 2023	1,918,815	10,711	1,929,526

9. Debtors and prepayments

	Audited 2024	Unaudited 2023
	£	£
Other Prepayment/debtors	-	5,099
Trade debtors	-	37,875
	-	42,974

10. Creditors; amount falling due within one year

	Audited 2024	Unaudited 2023
	£	£
Other creditors	-	1,500
Accruals	4,000	750
	4,000	2,250

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

T/A ISLINGTON ISLAMIC CENTRE

Accounts & Reports

For the period ended 31 October 2024

Charity Registration Number: 1180914

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

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For the period ended 31 October 2024

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AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Legal and Administrative Information

For the period ended 31 October 2024

Status:	Al Risaalah Mosque and Islington Islamic Centre is a Charitable Incorporated Organisation and was registered as a charity on 29 th November 2018 with the Charity Commission in England & Wales. The charity is a non-profit, non-political voluntary organisation dedicated to the service of Islington, Camden and surrounding areas. It is a registered charity in England and Wales.	
Charity Number:	1180914	
Registered Office & Business Address:	Islington Islamic Centre 91-93 Parkhurst Road London N7 0LP	
Trustees:	Mr. Yazid Murshid MohamedChair
	Mr. A Mohamed Jama	... V. Chair
	Dr. Abdulkadir M Ahmed-Nur	...Member
	Mr. Abdirisak Mohamud Takar	... Secretary
	Mr. Mohamed Ali Dirshe	... Treasurer
	Mr.Hussein M Osman	... Member
	Mr Hashim Sharif Mohamed Member
	Mr. Abdirasaq M Adan	... Member
	Mr. Abdifitah M Adan	... Member
	Mr Abdisamad Abdulle	... Member
	Mr Hassan Abdullahi Urur	... Member
	Mr Abdisalam Hiram Mohamed	... Member
	Mr Abdikarim Hussein Ahmed	... Member
Bankers:	Barclays Bank PLC, Finsbury Park Branch The Holloway and Kingsland Group Po Box 3628 London, E8 2JX	
Auditors:	Hamilton Coopers Chartered Accountants 66 Earl Street Maidstone Kent ME14 1PS	
Accountants:	Issa Associates Chartered Certified Accountants 40a Maygrove Road London NW6 2EB	

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report

For the period ended 31 October 2024

Mission statement

Al Risaalah Mosque and Islington Islamic Centre strives to foster better citizens and effective leaders for the future of the community; by providing a proper, financially stable and most conducive environment for the Muslims of Islington/ Camden through quality religious, cultural, educational and social services and programs. An environment supported by a solid and sustainable organizational capacity.

Objective

The objectives of Al Risaalah Mosque and Islington Islamic Centre are to promote the benefit of the community in North London by;

- Advancement of education and training
- The relief of poverty, sickness and distress
- The preservation and protection of good health
- The provision of recreational facilities in the interests of social welfare with object of improving their conditions of life
- To advance the Islamic religion for the benefit of the public through the holding of prayer meetings and study groups to enlighten others about the Islamic religion

Legal structure

Al Risaalah Mosque and Islington Islamic Centre is a registered charity in England and Wales

Financial statements

The trustees of the charity submit their trustees' report and financial statements for the period ended 31 October 2024.

Policies:

Reserve policy:

As a relatively small organisation it is the policy of the charity to work towards a level of unrestricted funds which are free reserves of the charity that are equivalent to three months total expenditure. This should provide sufficient funds to cover management, administration, support costs and to respond to funding difficulties when they arise.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. In particular those related to the operation and finances, and are satisfied that systems are in place to mitigate any exposure to major risks.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2024

Public benefit

We confirm that in providing the above services and in writing this report, we have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

Activities and Achievements

The charity is managed by 13 elected trustee members, and is staffed by 17 volunteers. The office is open from Monday to Sunday between 9.00am and 8.00pm.

The year 2023/24 was very challenging year for Al Risaalah Mosque and Islington Islamic Centre due to the impact of pandemic lockdown (COVID-19) as well as the cost-of-living crisis along with high inflation. We have run many projects successfully to serve our community such as educational support and empowering the young people. As a result of this the number of users in our Centre has increased significantly due to these additional services

During the past year some of the activities that the organisation provided include:

- Individual advice and counselling for families
- Supplementary & mother tongue activities
- Training and employment opportunities
- Parent support to help parents to participate in their children's' educational needs
- Alleviate social problems of Somali young people and their families in the area
- To promote Somali culture among young people

Our plans in the next year

Our strategy is to support Somali children and young people so that they can reach their full potential in their lives through partnership work with all relevant local agencies and secure financial sources which will enable Al Risaalah Mosque and Islington Islamic Centre to meet its targets. Therefore, our main targets in the next academic year are:

- To improve the educational level of the entire Somali community by empowering the students and their families for employment opportunities and bridge the communication barriers in their daily lives.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2024

- To provide educational support for parents and young people of Islington and surrounding areas
- To alleviate social problems of Somali young people and their families in the area

Statements of the Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations, the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of representation to the auditors

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

This report was approved by the board and signed on its behalf by:



[Mohamed Dirshe \(Aug 4, 2025 14:43:22 GMT+1\)](#)

Mohamed Ali Dirshe
Treasurer
Al Risalah Mosque and Islington Islamic Centre
91-93 Park Hurst Road
London, N7 0LP

Date:04-Aug-2025

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Opinion

We have audited the financial statements of Al Risaalah Mosque and Islington Islamic Centre (the 'charity') for the year ended 31 October 2024 which comprise the Statement of Financial Activities, the Balance Sheet, and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 October 2024 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the Trustees' Responsibilities Statement, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE**

Our responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Capability of the audit in detecting irregularities, including fraud

The objectives of our audit are to identify and assess the risks of material misstatement of the financial statements due to fraud or error; to obtain sufficient appropriate audit evidence regarding the assessed risks of material misstatement due to fraud or error; and to respond appropriately to those risks.

Based on our understanding of the company and industry, and through discussion with the management (as required by auditing standards), we identified that the principal risks of non-compliance with laws and regulations related to their FCA permissions and requirements. We considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and taxation. We communicated identified laws and regulations throughout our team and remained alert to any indications of non-compliance throughout the audit. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls) and determined that the principal risks were related to posting inappropriate journal entries to increase revenue or reduce expenditure and management bias in accounting estimates and judgmental areas of the financial statements such as accrued income

Audit procedures performed by the engagement team included:

- Discussions with management and assessment of known or suspected instances of non compliance with laws and regulations and fraud; and
- Assessment of identified fraud risk factors; and
- Challenging assumptions and judgements made by management in its significant accounting estimates; and
- Performing analytical procedures to identify any unusual or unexpected relationships, including related party transactions, that may indicate risks of material misstatement due to fraud; and

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE**

- Confirmation of related parties with management, and review of transactions throughout the period to identify any previously undisclosed transactions with related parties outside the normal course of business; and
- Reading minutes of meetings of those charged with governance; and
- Review of significant and unusual transactions and evaluation of the underlying financial rationale supporting the transactions; and
- Identifying and testing journal entries, in particular any manual entries made at the yearend for financial statement preparation.

There are inherent limitations in the audit procedures described above and the further removed noncompliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the members.
- Conclude on the appropriateness of the members' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditors' report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. The risk increases more when compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE**

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Other Matters which we are required to address

The Comparative figures for the year ended 31 October 2023 were unaudited.

Use of our report

This report is made solely to the Charity's trustees, as a body, in accordance with section 144 of the Charities Act 2011 and the regulations made under section 154 of that Act. Our audit work has been undertaken so that we might state to the Charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Asim Malik, FCA

(Senior Statutory Auditor)

for and on behalf of

Hamilton Coopers

Chartered Accountants and Statutory Auditors

66 Earl Street

Maidstone

Kent ME14 1PS

Date: 04-Aug-2025

Hamilton Coopers is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Statement of Financial Activities

For the year ending 31 October 2024

	Notes	Unrestricted funds £	Restricted funds £	Audited 2024 Total £	Unaudited 2023 Total £
<i>Incoming resources</i>					
From charitable activities	2	218,401	-	218,401	224,179
Investment income	2	-	-	-	-
Total incoming resources		218,401	-	218,401	224,179
 <i>Resources expended</i>					
Charitable activities	3	107,577	-	107,577	132,610
Governance costs	4	19,016	-	19,016	5,553
Total Resources Expended		126,593	-	126,593	138,163
Net resources for the period		91,808	-	91,808	86,017
Fund balances at 1 November 2023		2,387,120	-	2,387,120	2,301,104
Fund balances at 31 October 2024		2,478,928	-	2,478,928	2,387,120

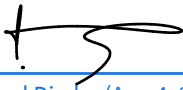
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Balance Sheet

For the year ending 31 October 2024

	Notes	£	Audited 2024 £	£	Unaudited 2023 £
<i>Fixed assets</i>					
Tangible assets	8		1,922,297		1,929,526
<i>Current Assets:</i>					
Debtors	9	-		42,974	
Cash at bank and in hand		560,631	416,871		
		<u>560,631</u>	<u>459,845</u>		
<i>Creditors: amounts falling due within one year</i>	10	<u>(4,000)</u>	<u>(2,250)</u>		
<i>Net Current Assets</i>			<u>556,631</u>		<u>457,595</u>
<i>Total Assets less current liabilities</i>			<u><u>2,478,928</u></u>		<u><u>2,387,120</u></u>
<i>Funds of the charity:</i>					
Unrestricted funds			2,478,928		2,387,120
			<u><u>2,478,928</u></u>		<u><u>2,387,120</u></u>

The statement of financial activities as set out on page 5 to 6 for the financial period ending 31 October 2024, and the statement of assets and liabilities as set out on this page are approved by the trustees.



[Mohamed Dirshe \(Aug 4, 2025, 14:43:22 GMT+1\)](#)
 Mohamed Ali Dirshe
 Treasurer

Date: 04-Aug-2025

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at the following annual rates in order to write off each asset over its estimated useful life;

Freehold land & buildings-	not depreciated
Plant & machinery -	25% on cost

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Other grants & donations	218,401	-	218,401	224,179
	<u>218,401</u>	<u>-</u>	<u>218,401</u>	<u>224,179</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>218,401</u>	<u>-</u>	<u>218,401</u>	<u>224,179</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Rent, rates and water	6,141	-	6,141	5,446
Salary & Volunteer expenses	59,141	-	59,141	70,885
Donations	12,533	-	12,533	33,535
Repairs & maintenance	975	-	975	254
Travel & Subsistancy	380	-	380	289
Printing, Postage, Stationery	625	-	625	678
Telephone, fax and Internet	1,312	-	1,312	1,004
Light & heat	12,112	-	12,112	9,914
Misc	-	-	-	2,016
	<u>93,220</u>	<u>-</u>	<u>93,220</u>	<u>124,019</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Insurance	3,086	-	3,086	1,844
Bank charges	4,042	-	4,042	2,676
Deprecia	7,229	-	7,229	4,070
	<u>14,357</u>	<u>-</u>	<u>14,357</u>	<u>8,591</u>
Total Charitable Activities	<u>107,577</u>	<u>-</u>	<u>107,577</u>	<u>132,610</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	Audited 2024 Total £	Unaudited 2023 Total £
Audit fees	3,000	-	3,000	-
Legal and Professional	16,016	-	16,016	5,553
	<u>19,016</u>	<u>-</u>	<u>19,016</u>	<u>5,553</u>
Total Resources Expended	<u>126,593</u>	<u>-</u>	<u>126,593</u>	<u>138,163</u>

5. Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel

	Audited 2024	Unaudited 2023
Staff costs were as follows:		
Salaries and wages	59,141	70,885

The charity trustees were neither paid salary nor reimbursed any expense during the current or preceding year.

There were no employees with emoluments in excess of £60,000 per annum

The key management personnel are the considered to be the chair and the treasurer who were not paid any remuneration.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2024

6. Related party transactions

There were no related party transactions during the year.

7. PRIOR YEAR ADJUSTMENT

Income and expenses were previously recorded as restricted. Following a review of practice these have been reclassified as unrestricted in the current year. This reclassification also applies to any applicable fund balances carried forward.

8. Tangible Fixed Assets

	Land & Buildings	Plant & Machinery	Total
	£	£	£
Cost			
Cost at 1 November 2023	1,918,815	138,375	2,057,190
Additions	-	-	-
At 31 October 2024	1,918,815	138,375	2,057,190
Depreciation			
Cost at 1 November 2023	-	127,664	127,664
Charged in the Year	-	7,229	7,229
At 31 October 2024	-	134,893	134,893
Net Book Value			
At 31 October 2024	1,918,815	3,482	1,922,297
Cost at 1 November 2023	1,918,815	10,711	1,929,526

9. Debtors and prepayments

	Audited 2024	Unaudited 2023
	£	£
Other Prepayment/debtors	-	5,099
Trade debtors	-	37,875
	-	42,974

10. Creditors; amount falling due within one year

	Audited 2024	Unaudited 2023
	£	£
Other creditors	-	1,500
Accruals	4,000	750
	4,000	2,250

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

England & Wales - Charity number 1180914

Accounts

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

T/A ISLINGTON ISLAMIC CENTRE

Accounts & Reports

For the period ended 31 October 2023

Charity Registration Number: 1180914

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

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AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Legal and Administrative Information

For the period ended 31 October 2023

Status: Al Risaalah Mosque and Islington Islamic Centre is a Charitable Incorporated Organisation and was registered as a charity on 29th November 2018 with the Charity Commission in England & Wales. The charity is a non-profit, non-political voluntary organisation dedicated to the service of Islington, Camden and surrounding areas. It is a registered charity in England and Wales.

Charity Number: 1180914

Registered Office & Business Address: Islington Islamic Centre
91-93 Parkhurst Road
London
N7 0LP

Trustees:	Mr. Yazid Murshid Mohamed	...Chair
	Mr. A Mohamed Jama	... V. Chair
	Dr. Abdulkadir M Ahmed-Nur	... Member
	Mr. Abdirisak Mohamud Takar	... Secretary
	Mr. Mohamed Ali Dirshe	... Treasurer
	Mr. Hussein M Osman	... Member
	Mr Hashim Sharif Mohamed	... Member
	Mr. Abdirasaq M Adan	... Member
	Mr. Abdifitah M Adan	... Member
	Mr Abdisamad Abdulle	... Member
	Mr Hassan Abdullahi Urur	... Member
	Mr Abdisalam Hiram Mohamed	... Member
	Mr Abdikarim Hussein Ahmed	... Member

Bankers: Barclays Bank PLC,
Finsbury Park Branch
The Holloway and Kingsland Group
Po Box 3628
London, E8 2JX

Accountants: Issa Associates
Chartered Certified Accountants
40a Maygrove Road
London NW6 2EB

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report

For the period ended 31 October 2023

Mission statement

Al Risaalah Mosque and Islington Islamic Centre strives to foster better citizens and effective leaders for the future of the community; by providing a proper, financially stable and most conducive environment for the Muslims of Islington/ Camden through quality religious, cultural, educational and social services and programs. An environment supported by a solid and sustainable organizational capacity.

Objective

The objectives of Al Risaalah Mosque and Islington Islamic Centre are to promote the benefit of the community in North London by;

- Advancement of education and training
- The relief of poverty, sickness and distress
- The preservation and protection of good health
- The provision of recreational facilities in the interests of social welfare with object of improving their conditions of life
- To advance the Islamic religion for the benefit of the public through the holding of prayer meetings and study groups to enlighten others about the Islamic religion

Legal structure

Al Risaalah Mosque and Islington Islamic Centre is a registered charity in England and Wales

Financial statements

The trustees of the charity submit their trustees' report and financial statements for the period ended 31 October 2023.

Policies:

Reserve policy:

As a relatively small organisation it is the policy of the charity to work towards a level of unrestricted funds which are free reserves of the charity that are equivalent to three months total expenditure. This should provide sufficient funds to cover management, administration, support costs and to respond to funding difficulties when they arise.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. In particular those related to the operation and finances, and are satisfied that systems are in place to mitigate any exposure to major risks.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2023

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

Activities and Achievements

The charity is managed by 13 elected trustee members, and is staffed by 17 volunteers. The office is open from Monday to Sunday between 9.00am and 8.00pm.

The year 2022/23 was very challenging year for Al Risaalah Mosque and Islington Islamic Centre due to the impact of pandemic lockdown (COVID-19) as well as the cost-of-living crisis along with high inflation. We have run many projects successfully to serve our community such as educational support and empowering the young people. As a result of this the number of users in our Centre has increased significantly due to these additional services

During the past year some of the activities that the organisation provided include:

- Individual advice and counselling for families
- Supplementary & mother tongue activities
- Training and employment opportunities
- Parent support to help parents to participate in their children's' educational needs
- Alleviate social problems of Somali young people and their families in the area
- To promote Somali culture among young people

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2023

Our plans in the next year

Our strategy is to support Somali children and young people so that they can reach their full potential in their lives through partnership work with all relevant local agencies and secure financial sources which will enable Al Risaalah Mosque and Islington Islamic Centre to meet its targets. Therefore, our main targets in the next academic year are:

- To provide educational support for parents and young people of Islington and surrounding areas
- To alleviate social problems of Somali young people and their families in the area
- To improve the educational level of the entire Somali community by empowering the students and their families for employment opportunities and bridge the communication barriers in their daily lives.

This report was approved by the board and signed on its behalf by:



Treasurer
Mohamed Ali Dirshe
Somali Cultural Watch
91-93 Park Hurst Road
London, N7 0LP

Date: 12 April 2024

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Independent Examiners' Report

For the period ended 31 October 2023

I report on the accounts of the charity for the year ended 31 October 2023, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. 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 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- 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 Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act; have not been met;

Issa Associates

Issa Associates
Chartered Certified Accountants
40a Maygrove Road
London NW6 2EB



Date: 12th April 2024

ISSA ASSOCIATES
Chartered Certified Accountants
40A MAYGROVE ROAD LONDON NW6 2EB
TEL/FAX: +44 (0)20 7604 4422
MOBILE: +44 (0)7931 322924
EMAIL: info@issaassociates.com

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Statement of Financial Activities

For the year ending 31 October 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	224,179	224,179	174,999
Investment income	2	-	-	-	-
Total incoming resources		<u>-</u>	<u>224,179</u>	<u>224,179</u>	<u>174,999</u>
<i>Resources expended</i>					
Charitable activities	3	-	132,610	132,610	76,993
Governance costs	4	-	5,553	5,553	6,281
Total Resources Expended		<u>-</u>	<u>138,163</u>	<u>138,163</u>	<u>83,273</u>
Net resources for the period		-	86,017	86,017	91,726
Fund balances at 1 November 2022		-	2,301,104	2,301,104	2,209,378
Fund balances at 31 October 2023		<u>-</u>	<u>2,387,120</u>	<u>2,387,120</u>	<u>2,301,104</u>

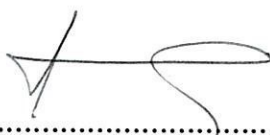
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Balance Sheet

For the year ending 31 October 2023

	Notes	£	2023 £	£	2022 £
Fixed assets					
Tangible assets	5		1,929,526		1,930,192
Current Assets:					
Debtors	6	42,974		42,974	
Cash at bank and in hand		416,871		328,688	
		<u>459,845</u>		<u>371,662</u>	
Creditors: amounts falling due within one year					
	7	<u>(2,250)</u>		<u>(750)</u>	
Net Current Assets					
			<u>457,595</u>		<u>370,912</u>
Total Assets less current liabilities					
			<u>2,387,120</u>		<u>2,301,104</u>
Funds of the charity:					
Restricted funds			2,387,120		2,301,104
			<u>2,387,120</u>		<u>2,301,104</u>

The statement of financial activities as set out on page 5 to 6 for the financial period ending 31 October 2023, and the statement of assets and liabilities as set out on this page are as approved by the trustees.



 Mohamed Ali Dirshe
 Treasurer

Date: 12 April 2024

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2023

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land & buildings-	not depreciated
Office equipment -	25% on cost
Fittings & fixtures -	25% on cost

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2023

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Other grants & donations	-	224,179	224,179	174,999
HMRC SEISS grants	-	-	-	-
	<u>-</u>	<u>224,179</u>	<u>224,179</u>	<u>174,999</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>224,179</u>	<u>224,179</u>	<u>174,999</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2023

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Rent, rates and water	-	5,446	5,446	1,540
Salary & Volunteer expenses	-	70,885	70,885	53,186
Donations	-	33,535	33,535	-
Repairs & maintenance	-	254	254	1,271
Travel & Subsistancy	-	289	289	370
Printing, Postage, Stationery	-	678	678	1,257
Telephone, fax and Internet	-	1,004	1,004	840
Light & heat	-	9,914	9,914	8,021
Misc	-	2,016	2,016	2
	<u>-</u>	<u>124,019</u>	<u>124,019</u>	<u>66,486</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Insurance	-	1,844	1,844	1,737
Bank charges	-	2,676	2,676	2,254
Depreciation	-	4,070	4,070	6,516
	<u>-</u>	<u>8,591</u>	<u>8,591</u>	<u>10,506</u>
Total Charitable Activities	<u>-</u>	<u>132,610</u>	<u>132,610</u>	<u>76,993</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Legal and Professional	-	5,553	5,553	6,281
	<u>-</u>	<u>5,553</u>	<u>5,553</u>	<u>6,281</u>
Total Resources Expended	<u>-</u>	<u>138,163</u>	<u>138,163</u>	<u>83,273</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2023

5. Tangible Fixed Assets

	Land & Buildings £	Office Equipment £	Fitting & Fixtures £	Total £
Cost				
Cost at 1 November 2022	1,918,815	9,947	125,025	2,053,786
Additions	-	1,422	1,982	3,404
At 31 October 2023	<u>1,918,815</u>	<u>11,369</u>	<u>127,006</u>	<u>2,057,190</u>
Depreciation				
Cost at 1 November 2022	-	9,947	113,647	123,594
Charged in the Year	-	356	3,714	4,070
At 31 October 2023	<u>-</u>	<u>10,303</u>	<u>117,362</u>	<u>127,664</u>
Net Book Value				
At 31 October 2023	<u>1,918,815</u>	<u>1,067</u>	<u>9,644</u>	<u>1,929,526</u>
Cost at 1 November 2022	<u>1,918,815</u>	<u>-</u>	<u>11,377</u>	<u>1,930,192</u>

6. Debtors and prepayments

	2023 £	2022 £
Other Prepayment/debtors	5,099	5,099
Trade debtors	<u>37,875</u>	<u>37,875</u>
	<u>42,974</u>	<u>42,974</u>

7. Creditors; amount falling due within one year

	2023 £	2022 £
Other creditors	1,500	-
Accruals	<u>750</u>	<u>750</u>
	<u>2,250</u>	<u>750</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

England & Wales - Charity number 1180914

Accounts

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

T/A ISLINGTON ISLAMIC CENTRE

Accounts & Reports

For the period ended 31 October 2022

Charity Registration Number: 1180914

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

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AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Legal and Administrative Information

For the period ended 31 October 2022

Status: Al Risaalah Mosque and Islington Islamic Centre is a Charitable Incorporated Organisation and was registered as a charity on 29th November 2018 with the Charity Commission in England & Wales. The charity is a non-profit, non-political voluntary organisation dedicated to the service of Islington, Camden and surrounding areas. It is a registered charity in England and Wales.

Charity Number: 1180914

**Registered Office &
Business Address:** Islington Islamic Centre
91-93 Parkhurst Road
London
N7 0LP

Trustees:	Mr. Yazid Murshid Mohamed	...Chair
	Mr. A Mohamed Jama	... V. Chair
	Dr. Abdulkadir M Ahmed-Nur	... Member
	Mr. Abdirisak Mohamud Takar	... Secretary
	Mr. Mohamed Ali Dirshe	... Treasurer
	Mr. Hussein M Osman	... Member
	Mr Hashim Sharif Mohamed	... Member
	Mr. Abdirasaq M Adan	... Member
	Mr. Abdifitah M Adan	... Member
	Mr Abdisamad Abdulle	... Member
	Mr Hassan Abdullahi Urur	... Member
	Mr Abdisalam Hiram Mohamed	... Member
	Mr Abdikarim Hussein Ahmed	... Member

Bankers: Barclays Bank PLC,
Finsbury Park Branch
The Holloway and Kingsland Group
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London, E8 2JX

Accountants: Issa Associates
Chartered Certified Accountants
40a Maygrove Road
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AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report

For the period ended 31 October 2022

Mission statement

Al Risaalah Mosque and Islington Islamic Centre strives to foster better citizens and effective leaders for the future of the community; by providing a proper, financially stable and most conducive environment for the Muslims of Islington/ Camden through quality religious, cultural, educational and social services and programs. An environment supported by a solid and sustainable organizational capacity.

Objective

The objectives of Al Risaalah Mosque and Islington Islamic Centre are to promote the benefit of the community in North London by;

- Advancement of education and training
- The relief of poverty, sickness and distress
- The preservation and protection of good health
- The provision of recreational facilities in the interests of social welfare with object of improving their conditions of life
- To advance the Islamic religion for the benefit of the public through the holding of prayer meetings and study groups to enlighten others about the Islamic religion

Legal structure

Al Risaalah Mosque and Islington Islamic Centre is a registered charity in England and Wales

Financial statements

The trustees of the charity submit their trustees' report and financial statements for the period ended 31 October 2022.

Policies:

Reserve policy:

As a relatively small organisation it is the policy of the charity to work towards a level of unrestricted funds which are free reserves of the charity that are equivalent to three months total expenditure. This should provide sufficient funds to cover management, administration, support costs and to respond to funding difficulties when they arise.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. In particular those related to the operation and finances, and are satisfied that systems are in place to mitigate any exposure to major risks.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2022

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

Activities and Achievements

The charity is managed by 13 elected trustee members, and is staffed by 17 volunteers. The office is open from Monday to Sunday between 9.00am and 8.00pm.

The year 2021/22 was very challenging year for Al Risaalah Mosque and Islington Islamic Centre due to the impact of pandemic lockdown (COVID-19) as well as the cost-of-living crisis along with high inflation. We have run many projects successfully to serve our community such as educational support and empowering the young people. As a result of this the number of users in our Centre has increased significantly due to these additional services

During the past year some of the activities that the organisation provided include:

- Individual advice and counselling for families
- Supplementary & mother tongue activities
- Training and employment opportunities
- Parent support to help parents to participate in their children's' educational needs
- Alleviate social problems of Somali young people and their families in the area
- To promote Somali culture among young people

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2022

Our plans in the next year

Our strategy is to support Somali children and young people so that they can reach their full potential in their lives through partnership work with all relevant local agencies and secure financial sources which will enable Al Risaalah Mosque and Islington Islamic Centre to meet its targets. Therefore, our main targets in the next academic year are:

- To provide educational support for parents and young people of Islington and surrounding areas
- To alleviate social problems of Somali young people and their families in the area
- To improve the educational level of the entire Somali community by empowering the students and their families for employment opportunities and bridge the communication barriers in their daily lives.

This report was approved by the board and signed on its behalf by:



Treasurer
Mohamed Ali Dirshe
Somali Cultural Watch
91-93 Park Hurst Road
London, N7 0LP

Date: 25 November 2022

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Independent Examiners' Report

For the period ended 31 October 2022

I report on the accounts of the charity for the year ended 31 October 2022, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. 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 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

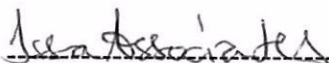
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act; have not been met;



Issa Associates
Chartered Certified Accountants
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Date: 25 November 2022

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Chartered Certified Accountants
40A MAYGROVE ROAD LONDON NW6 2EB
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MOBILE: +44 (0)7931 322924
EMAIL: info@issaassociates.com

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Statement of Financial Activities

For the year ending 31 October 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	174,999	174,999	125,907
Investment income	2	-	-	-	-
Total incoming resources		<u>-</u>	<u>174,999</u>	<u>174,999</u>	<u>125,907</u>
<i>Resources expended</i>					
Charitable activities	3	-	76,993	76,993	81,566
Governance costs	4	-	6,281	6,281	7,664
Total Resources Expended		<u>-</u>	<u>83,273</u>	<u>83,273</u>	<u>89,230</u>
Net resources for the period		-	91,726	91,726	36,677
Fund balances at 1 November 2021		-	2,209,378	2,209,378	2,172,701
Fund balances at 31 October 2022		<u>-</u>	<u>2,301,104</u>	<u>2,301,104</u>	<u>2,209,378</u>

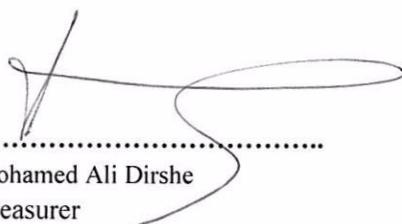
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Balance Sheet

For the year ending 31 October 2022

	Notes	£	2022 £	£	2021 £
<i>Fixed assets</i>					
Tangible assets	5		1,930,192		1,929,586
<i>Current Assets:</i>					
Debtors	6	42,974		42,974	
Cash at bank and in hand		328,688		237,568	
		<u>371,662</u>		<u>280,542</u>	
<i>Creditors: amounts falling due within one year</i>					
	7	<u>(750)</u>		<u>(750)</u>	
<i>Net Current Assets</i>			<u>370,912</u>		<u>279,792</u>
<i>Total Assets less current liabilities</i>			<u>2,301,104</u>		<u>2,209,378</u>
<i>Funds of the charity:</i>					
Restricted funds			2,301,104		2,209,378
			<u>2,301,104</u>		<u>2,209,378</u>

The statement of financial activities as set out on page 5 to 6 for the financial period ending 31 October 2022, and the statement of assets and liabilities as set out on this page are as approved by the trustees.



 Mohamed Ali Dirshe
 Treasurer

Date: 25 November 2022

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2022

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at the following annual rates in order to write off each asset over its estimated useful life;

Freehold land & buildings-	not depreciated
Office equipment -	25% on cost
Fittings & fixtures -	25% on cost

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2022

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Other grants & donations	-	174,999	174,999	93,105
HMRC SEISS grants	-	-	-	32,802
	<u>-</u>	<u>174,999</u>	<u>174,999</u>	<u>125,907</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>174,999</u>	<u>174,999</u>	<u>125,907</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2022

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Rent and rates	-	1,540	1,540	1,043
Salary & Volunteer expenses	-	53,186	53,186	47,738
Donations	-	-	-	14,366
Repairs	-	1,271	1,271	542
Travel & Subsistancy	-	370	370	150
Cleaning & disposables	-	-	-	300
Printing, Postage, Stationery	-	1,257	1,257	715
Telephone, fax and Internet	-	840	840	726
Light & heat	-	8,021	8,021	5,116
Misc	-	2	2	683
	<u>-</u>	<u>66,486</u>	<u>66,486</u>	<u>71,379</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total
Insurance	-	1,737	1,737	1,623
Bank charges	-	2,254	2,254	1,718
Depreciation	-	6,516	6,516	6,847
	<u>-</u>	<u>10,506</u>	<u>10,506</u>	<u>10,188</u>
Total Charitable Activities	<u>-</u>	<u>76,993</u>	<u>76,993</u>	<u>81,566</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total
Legal and Professional	-	6,281	6,281	7,664
	<u>-</u>	<u>6,281</u>	<u>6,281</u>	<u>7,664</u>
Total Resources Expended	<u>-</u>	<u>83,273</u>	<u>83,273</u>	<u>89,230</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2022

5. Tangible Fixed Assets

	Land & Buildings £	Office Equipment £	Fitting & Fixtures £	Total £
Cost				
Cost at 1 November 2021	1,918,815	9,947	117,903	2,046,665
Additions	-	-	7,122	7,122
At 31 October 2022	<u>1,918,815</u>	<u>9,947</u>	<u>125,024.55</u>	<u>2,053,786</u>
Depreciation				
Cost at 1 November 2021	-	9,947	107,132	117,079
Charged in the Year	-	-	6,516	6,516
At 31 October 2022	<u>-</u>	<u>9,947</u>	<u>113,647.25</u>	<u>123,594</u>
Net Book Value				
At 31 October 2022	<u>1,918,815</u>	<u>-</u>	<u>11,377</u>	<u>1,930,192</u>
Cost at 1 November 2021	<u>1,918,815</u>	<u>-</u>	<u>12,916</u>	<u>1,931,731</u>

6. Debtors and prepayments

	2022 £	2021 £
Other Prepayment/debtors	5,099	5,099
Trade debtors	37,875	37,875
	<u>42,974</u>	<u>42,974</u>

7. Creditors; amount falling due within one year

	2022 £	2021 £
Accruals	750	750
	<u>750</u>	<u>750</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

England & Wales - Charity number 1180914

Accounts

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

T/A ISLINGTON ISLAMIC CENTRE

Accounts & Reports

For the period ended 31 October 2021

Charity Registration Number: 1180914

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

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AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Legal and Administrative Information

For the period ended 31 October 2021

Status: Al Risaalah Mosque and Islington Islamic Centre is a Charitable Incorporated Organisation and was registered as a charity on 29th November 2018 with the Charity Commission in England & Wales. The charity is a non-profit, non-political voluntary organisation dedicated to the service of Islington, Camden and surrounding areas. It is a registered charity in England and Wales.

Charity Number: 1180914

**Registered Office &
Business Address:** Islington Islamic Centre
91-93 Parkhurst Road
London
N7 0LP

Trustees:	Mr. Yazid Murshid MohamedChair
	Mr. A Mohamed Jama	... V. Chair
	Dr. Abdulkadir M Ahmed-Nur	... Member
	Mr. Abdirisak Mohamud Takar	... Secretary
	Mr. Mohamed Ali Dirshe	... Treasurer
	Mr. Hussein M Osman	... Member
	Mr Hashim Sharif Mohamed Member
	Mr. Abdirasaq M Adan	... Member
	Mr. Abdifitah M Adan	... Member
	Mr Omar Abdinur	... Member
	Mr Abdisamad Abdulle	... Member
	Mr Hassan Abdullahi Urur	... Member
	Mr Abdisalam Hiram Mohamed	... Member
	Mr Abdikarim Hussein Ahmed	... Member

Bankers: Barclays Bank PLC,
Finsbury Park Branch
The Holloway and Kingsland Group
Po Box 3628
London, E8 2JX

Accountants: Issa Associates
Chartered Certified Accountants
40a Maygrove Road
London NW6 2EB

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report

For the period ended 31 October 2021

Mission statement

Al Risaalah Mosque and Islington Islamic Centre strives to foster better citizens and effective leaders for the future of the community; by providing a proper, financially stable and most conducive environment for the Muslims of Islington/ Camden through quality religious, cultural, educational and social services and programs. An environment supported by a solid and sustainable organizational capacity.

Objective

The objectives of Al Risaalah Mosque and Islington Islamic Centre are to promote the benefit of the community in North London by;

- Advancement of education and training
- The relief of poverty, sickness and distress
- The preservation and protection of good health
- The provision of recreational facilities in the interests of social welfare with object of improving their conditions of life
- To advance the Islamic religion for the benefit of the public through the holding of prayer meetings and study groups to enlighten others about the Islamic religion

Legal structure

Al Risaalah Mosque and Islington Islamic Centre is a registered charity in England and Wales

Financial statements

The trustees of the charity submit their trustees' report and financial statements for the period ended 31 October 2020.

Policies:

Reserve policy:

As a relatively small organisation it is the policy of the charity to work towards a level of unrestricted funds which are free reserves of the charity that are equivalent to three months total expenditure. This should provide sufficient funds to cover management, administration, support costs and to respond to funding difficulties when they arise.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. In particular those related to the operation and finances, and are satisfied that systems are in place to mitigate any exposure to major risks.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2021

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

Activities and Achievements

The charity is managed by 14 elected trustee members, and is staffed by 16 volunteers. The office is open from Monday to Sunday between 9.00am and 8.00pm.

The year 2019/20 was very challenging year for Al Risaalah Mosque and Islington Islamic Centre due to the pandemic lockdown (COVID-19 and as a result the centre was closed for a significant amount of time. We have run many projects successfully to serve our community such as educational support and empowering the young people. As a result of this the number of users in our Centre has increased significantly due to these additional services

During the past year some of the activities that the organisation provided include:

- Individual advice and counselling for families
- Supplementary & mother tongue activities
- Training and employment opportunities
- Parent support to help parents to participate in their children's' educational needs
- Alleviate social problems of Somali young people and their families in the area
- To promote Somali culture among young people

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2021

Our plans in the next year

Our strategy is to support Somali children and young people so that they can reach their full potential in their lives through partnership work with all relevant local agencies and secure financial sources which will enable Al Risaalah Mosque and Islington Islamic Centre to meet its targets. Therefore, our main targets in the next academic year are:

- To provide educational support for parents and young people of Islington and surrounding areas
- To alleviate social problems of Somali young people and their families in the area
- To improve the educational level of the entire Somali community by empowering the students and their families for employment opportunities and bridge the communication barriers in their daily lives.

This report was approved by the board and signed on its behalf by:

Treasurer
Mohamed Ali Dirshe
Somali Cultural Watch
91-93 Park Hurst Road
London, N7 0LP



Date: 01 June 2022

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Independent Examiners' Report

For the period ended 31 October 2021

I report on the accounts of the charity for the year ended 31 October 2021, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. 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 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- 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 Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act; have not been met;

Issa Associates

Issa Associates
Chartered Certified Accountants
40a Maygrove Road
London NW6 2EB

ISSA ASSOCIATES
Chartered Certified Accountants
40A MAYGROVE ROAD LONDON NW6 2EB
TEL/FAX: +44 (0)20 7604 4422
MOBILE: +44 (0)7931 322924
EMAIL: info@issaassociates.com

Date: 01 June 2022

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Statement of Financial Activities

For the year ending 31 October 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	125,907	125,907	82,191
Investment income	2	-	-	-	-
Total incoming resources		<u>-</u>	<u>125,907</u>	<u>125,907</u>	<u>82,191</u>
<i>Resources expended</i>					
Charitable activities	3	-	81,566	81,566	99,229
Governance costs	4	-	7,664	7,664	4,337
Total Resources Expended		<u>-</u>	<u>89,230</u>	<u>89,230</u>	<u>103,566</u>
Net resources for the period		-	36,677	36,677	(21,375)
Fund balances at 1 November 2020		-	2,172,701	2,172,701	2,194,076
Fund balances at 31 October 2021		<u>-</u>	<u>2,209,378</u>	<u>2,209,378</u>	<u>2,172,701</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Balance Sheet

For the year ending 31 October 2021

	Notes	£	2021 £	£	2020 £
<i>Fixed assets</i>					
Tangible assets	5		1,929,586		1,931,731
<i>Current Assets:</i>					
Debtors	6	42,974		17,974	
Cash at bank and in hand		237,568		223,746	
		<u>280,542</u>		<u>241,720</u>	
<i>Creditors: amounts falling</i>					
due within one year	7	<u>(750)</u>		<u>(750)</u>	
<i>Net Current Assets</i>			<u>279,792</u>		<u>240,970</u>
<i>Total Assets less current liabilities</i>			<u>2,209,378</u>		<u>2,172,701</u>
<i>Funds of the charity:</i>					
Restricted funds			2,209,378		2,172,701
			<u>2,209,378</u>		<u>2,172,701</u>

The statement of financial activities as set out on page 5 to 6 for the financial period ending 31 October 2021, and the statement of assets and liabilities as set out on this page are as approved by the trustees.



.....
Mohamed Ali Dirshe
Treasurer

Date: 01 June 2022

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2021

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at the following annual rates in order to write off each asset over its estimated useful life;

Freehold land & buildings-	not depreciated
Office equipment -	25% on cost
Fittings & fixtures -	25% on cost

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2021

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total £
Other grants & donations	-	93,105	93,105	58,733
HMRC SEISS grants	-	32,802	32,802	23,457
	<u>-</u>	<u>125,907</u>	<u>125,907</u>	<u>82,191</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>125,907</u>	<u>125,907</u>	<u>82,191</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2021

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total £
Rent and rates	-	1,043	1,043	7,226
Salary & Volunteer expenses	-	47,738	47,738	49,858
Loan repaid	-	-	-	20,000
Donations	-	14,366	14,366	-
Repairs	-	542	542	1,075
Travel & Subsistancy	-	150	150	1,452
Cleaning & disposables	-	300	300	87
Printing, Postage, Stationery	-	715	715	1,258
Telephone, fax and Internet	-	726	726	962
Light & heat	-	5,116	5,116	6,740
Misc	-	683	683	1,500
	<u>-</u>	<u>71,379</u>	<u>71,379</u>	<u>90,159</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total £
Insurance	-	1,623	1,623	1,968
Bank charges	-	1,718	1,718	1,725
Depreciation	-	6,847	6,847	5,377
	<u>-</u>	<u>10,188</u>	<u>10,188</u>	<u>9,070</u>
Total Charitable Activities	<u>-</u>	<u>81,566</u>	<u>81,566</u>	<u>99,229</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2021 Total £	2020 Total £
Legal and Professional	-	7,664	7,664	4,337
	<u>-</u>	<u>7,664</u>	<u>7,664</u>	<u>4,337</u>
Total Resources Expended	<u>-</u>	<u>89,230</u>	<u>89,230</u>	<u>103,566</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2021

5. Tangible Fixed Assets

	Land & Buildings £	Office Equipment £	Fitting & Fixtures £	Total £
Cost				
Cost at 1 November 2020	1,918,815	9,947	113,201	2,041,963
Additions	-	-	4,702	4,702
At 31 October 2021	<u>1,918,815</u>	<u>9,947</u>	<u>117,903</u>	<u>2,046,665</u>
Depreciation				
Cost at 1 November 2020	-	9,947	100,284	110,232
Charged in the Year	-	-	6,847	6,847
At 31 October 2021	<u>-</u>	<u>9,947</u>	<u>107,132</u>	<u>117,079</u>
Net Book Value				
At 31 October 2021	<u>1,918,815</u>	<u>-</u>	<u>10,771</u>	<u>1,929,586</u>
Cost at 1 November 2020	<u>1,918,815</u>	<u>-</u>	<u>12,916</u>	<u>1,931,731</u>

6. Debtors and prepayments

	2021 £	2020 £
Other Prepayment/debtors	5,099	5,099
Trade debtors	<u>37,875</u>	<u>12,875</u>
	<u>42,974</u>	<u>17,974</u>

7. Creditors; amount falling due within one year

	2021 £	2020 £
Accruals	<u>750</u>	<u>750</u>
	<u>750</u>	<u>750</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

England & Wales - Charity number 1180914

Accounts

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

T/A ISLINGTON ISLAMIC CENTRE

Accounts & Reports

For the period ended 31 October 2020

Charity Registration Number: 1180914

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

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AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Legal and Administrative Information

For the period ended 31 October 2020

Status:	Al Risaalah Mosque and Islington Islamic Centre is a Charitable Incorporated Organisation and was registered as a charity on 29 th November 2018 with the Charity Commission in England & Wales. The charity is a non-profit, non-political voluntary organisation dedicated to the service of Islington, Camden and surrounding areas. It is a registered charity in England and Wales.	
Charity Number:	1180914	
Registered Office & Business Address:	Islington Islamic Centre 91-93 Parkhurst Road London N7 0LP	
Trustees:	Mr. Yazid Murshid MohamedChair
	Mr. A Mohamed Jama	... V. Chair
	Dr. Abdulkadir M Ahmed-Nur	... Member
	Mr. Abdirisak Mohamud Takar	... Secretary
	Mr. Mohamed Ali Dirshe	... Treasurer
	Mr. Hussein M Osman	... Member
	Mr Hashim Sharif Mohamed Member
	Mr. Abdirasaq M Adan	... Member
	Mr. Abdifitah M Adan	... Member
	Mr Omar Abdinur	... Member
	Mr Abdisamad Abdulle	... Member
	Mr Hassan Abdullahi Urur	... Member
	Mr Abdisalam Hiram Mohamed	... Member
	Mr Abdikarim Hussein Ahmed	... Member
Bankers:	Barclays Bank PLC, Finsbury Park Branch The Holloway and Kingsland Group Po Box 3628 London, E8 2JX	
Accountants:	Issa Associates Chartered Certified Accountants 40a Maygrove Road London NW6 2EB	

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report

For the period ended 31 October 2020

Mission statement

Al Risaalah Mosque and Islington Islamic Centre strives to foster better citizens and effective leaders for the future of the community; by providing a proper, financially stable and most conducive environment for the Muslims of Islington/ Camden through quality religious, cultural, educational and social services and programs. An environment supported by a solid and sustainable organizational capacity.

Objective

The objectives of Al Risaalah Mosque and Islington Islamic Centre are to promote the benefit of the community in North London by;

- Advancement of education and training
- The relief of poverty, sickness and distress
- The preservation and protection of good health
- The provision of recreational facilities in the interests of social welfare with object of improving their conditions of life
- To advance the Islamic religion for the benefit of the public through the holding of prayer meetings and study groups to enlighten others about the Islamic religion

Legal structure

Al Risaalah Mosque and Islington Islamic Centre is a registered charity in England and Wales

Financial statements

The trustees of the charity submit their trustees' report and financial statements for the period ended 31 October 2020.

Policies:

Reserve policy:

As a relatively small organisation it is the policy of the charity to work towards a level of unrestricted funds which are free reserves of the charity that are equivalent to three months total expenditure. This should provide sufficient funds to cover management, administration, support costs and to respond to funding difficulties when they arise.

Risk(s) review:

The trustees have recently reviewed the major risks faced by the charity. In particular those related to the operation and finances, and are satisfied that systems are in place to mitigate any exposure to major risks.

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

For the period ended 31 October 2020

Trustees Responsibilities

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the relevant regulations.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the constitution.

Activities and Achievements

The charity is managed by 14 elected trustee members, and is staffed by 15 volunteers. The office is open from Monday to Sunday between 9.00am and 8.00pm.

The year 2019/20 was very challenging year for Al Risaalah Mosque and Islington Islamic Centre due to the pandemic lockdown (COVID-19) and as a result the centre was closed for a significant amount of time. We have run many projects successfully to serve our community such as educational support and empowering the young people. As a result of this the number of users in our Centre has increased significantly due to these additional services

During the past year some of the activities that the organisation provided include:

- Individual advice and counselling for families
- Supplementary & mother tongue activities
- Training and employment opportunities
- Parent support to help parents to participate in their children's' educational needs
- Alleviate social problems of Somali young people and their families in the area
- To promote Somali culture among young people

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Trustees' Report (continued)

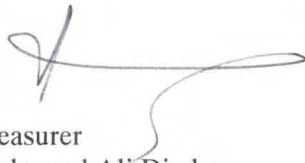
For the period ended 31 October 2020

Our plans in the next year

Our strategy is to support Somali children and young people so that they can reach their full potential in their lives through partnership work with all relevant local agencies and secure financial sources which will enable Al Risaalah Mosque and Islington Islamic Centre to meet its targets. Therefore, our main targets in the next academic year are:

- To provide educational support for parents and young people of Islington and surrounding areas
- To alleviate social problems of Somali young people and their families in the area
- To improve the educational level of the entire Somali community by empowering the students and their families for employment opportunities and bridge the communication barriers in their daily lives.

This report was approved by the board and signed on its behalf by:



Treasurer
Mohamed Ali Dirshe
Somali Cultural Watch
91-93 Park Hurst Road
London, N7 0LP

Date: 18 June 2021

AL RISAAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Independent Examiners' Report

For the period ended 31 October 2020

I report on the accounts of the charity for the period ended 31 October 2020, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. 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 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- 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 Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act; have not been met;

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Issa Associates
Chartered Certified Accountants
40a Maygrove Road
London NW6 2EB



Date: 18 June 2021

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Statement of Financial Activities

For the year ending 31 October 2020

	Notes	Unrestricted funds £	Restricted funds £	2020 Total £	2019 Total £
<i>Incoming resources</i>					
From charitable activities	2	-	82,191	82,191	146,182
Investment income	2	-	-	-	-
Total incoming resources		<u>-</u>	<u>82,191</u>	<u>82,191</u>	<u>146,182</u>
<i>Resources expended</i>					
Charitable activities	3	-	99,229	99,229	94,433
Governance costs	4	-	4,337	4,337	4,472
Total Resources Expended		<u>-</u>	<u>103,566</u>	<u>103,566</u>	<u>98,905</u>
Net resources for the period		-	(21,375)	(21,375)	47,278
Fund balances at 1 November 2019		-	2,194,076	2,194,076	2,146,799
Fund balances at 31 October 2020		<u>-</u>	<u>2,172,701</u>	<u>2,172,701</u>	<u>2,194,076</u>

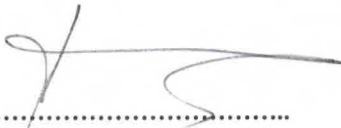
AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Balance Sheet

For the year ending 31 October 2020

	Notes	£	2020 £	£	2019 £
<i>Fixed assets</i>					
Tangible assets	5		1,931,731		1,936,055
<i>Current Assets:</i>					
Debtors	6		17,974		12,974
Cash at bank and in hand			<u>223,746</u>		<u>245,797</u>
			241,720		258,771
<i>Creditors: amounts falling due within one year</i>					
	7		<u>(750)</u>		<u>(750)</u>
<i>Net Current Assets</i>			<u>240,970</u>		<u>258,021</u>
<i>Total Assets less current liabilities</i>			<u>2,172,701</u>		<u>2,194,076</u>
<i>Funds of the charity:</i>					
Restricted funds			2,172,701		2,194,076
			<u>2,172,701</u>		<u>2,194,076</u>

The statement of financial activities as set out on page 5 to 6 for the financial period ending 31 October 2020, and the statement of assets and liabilities as set out on this page are as approved by the trustees.



 Mohamed Ali Dirshe
 Treasurer

Date: 18 June 2021

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2020

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at the following annual rates in order to write off each asset over its estimated useful life;

Freehold land & buildings-	not depreciated
Office equipment -	25% on cost
Fittings & fixtures -	25% on cost

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2020

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total £
Other grants & donations	-	58,733	58,733	146,182
HMRC SEISS grants	-	23,457	23,457	-
	<u>-</u>	<u>82,191</u>	<u>82,191</u>	<u>146,182</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>-</u>	<u>82,191</u>	<u>82,191</u>	<u>146,182</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2020

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total £
Rent and rates	-	7,226	7,226	7,093
Salary & Volunteer expenses	-	49,858	49,858	55,124
Loan repaid	-	20,000	20,000	-
Repairs	-	1,075	1,075	2,237
Travel & Subsistancy	-	1,452	1,452	432
Cleaning & disposables	-	87	87	579
Printing, Postage, Stationery	-	1,258	1,258	1,416
Telephone, fax and Internet	-	962	962	1,408
Light & heat	-	6,740	6,740	13,056
Misc	-	1,500	1,500	536
	<u>-</u>	<u>90,159</u>	<u>90,159</u>	<u>81,882</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total
Insurance	-	1,968	1,968	2,055
Bank charges	-	1,725	1,725	3,579
Depreciation	-	5,377	5,377	6,917
	<u>-</u>	<u>9,070</u>	<u>9,070</u>	<u>12,552</u>
Total Charitable Activities	<u>-</u>	<u>99,229</u>	<u>99,229</u>	<u>94,433</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total
Legal and Professional	-	4,337	4,337	4,472
	<u>-</u>	<u>4,337</u>	<u>4,337</u>	<u>4,472</u>
Total Resources Expended	<u>-</u>	<u>103,566</u>	<u>103,566</u>	<u>98,905</u>

AL RISAALAH MOSQUE AND ISLINGTON ISLAMIC CENTRE

Notes to the Accounts

For the year ending 31 October 2020

5. Tangible Fixed Assets

	Land & Buildings	Office Equipment £	Fitting & Fixtures £	Total £
Cost				
Cost at 1 November 2019	1,918,815	9,947	112,148	2,040,910
Additions	-		1,052	1,052
At 31 October 2020	<u>1,918,815</u>	<u>9,947</u>	<u>113,201</u>	<u>2,041,963</u>
Depreciation				
Cost at 1 November 2019	-	9,947	94,908	104,855
Charged in the Year	-	-	5,377	5,377
At 31 October 2020	<u>-</u>	<u>9,947</u>	<u>100,284</u>	<u>110,232</u>
Net Book Value				
At 31 October 2020	<u>1,918,815</u>	<u>-</u>	<u>12,916</u>	<u>1,931,731</u>
Cost at 1 November 2019	<u>1,918,815</u>	<u>-</u>	<u>17,241</u>	<u>1,936,055</u>

6. Debtors and prepayments

	2020 £	2019 £
Other Prepayment/debtors	5,099	5,099
Trade debtors	12,875	7,875
	<u>17,974</u>	<u>12,974</u>

7. Creditors; amount falling due within one year

	2020 £	2019 £
Accruals	750	750
	<u>750</u>	<u>750</u>