

AL- EMAAN CENTRE

England & Wales · Charity number 1181554

Details

Status Registered

Legal form CIO

Registered 2019-01-14

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

Contact

Address Al Emaan Centre
Croydon Road
Keston
BR2 8HF

Phone 07523859680

Email info@al-emaan.org.uk

Website <https://al-emaan.org.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE :TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF PUBLIC IN PARTICULAR BUT WITHOUT LIMITATION THROUGH THE HOLDING OF PRAYER MEETINGS, ESTABLISHMENT OF RELIGIOUS PLACES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC RELIGION TO ENLIGHTEN OTHERS ABOUT ISLAMIC RELIGION

Activities: To advance the Islamic religion for the benefit of the public, in particular but without limitation through the holding of prayer meetings, establishment of religious places, producing and/or distributing literature on the Islamic religion to enlighten others about Islam.

Classification

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

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£418,794	£293,117	-	-
2024-03-31	£455,976	£259,310	-	-
2023-03-31	£310,880	£148,932	-	-
2022-03-31	£237,629	£46,449	-	-
2021-03-31	£111,673	£29,315	-	-

Trustees

Name	Role	Appointed
AHMED RAWI		2018-05-30
AMER SAEED		2018-05-30
Dr OMAR TAHA M.D.		2018-05-30
KHAIRELDIN TAHA		2018-05-30
Shazli Hafeez		2024-10-16

AL- EMAAN CENTRE

England & Wales - Charity number 1181554

Accounts

Trustees' Annual Report for the period from 1 April 2024 to 29 January 2025

Reference and Administrative Details

Charity name:	Al-Emaan Centre
Charity registration number:	1181554
Charity's principal address:	Croydon Road Keston BR2 8HF

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document:</p>	<p>The objects of the Al-Emaan Centre ('Charity'), as set out in its Constitution, are to advance the Islamic religion for the benefit of public in particular but without limitation through the holding of prayer meetings, establishment of religious places, producing and/or distributing literature on Islamic religion to enlighten others about Islamic religion.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts:</p>	<p>To provide prayer space for the Muslim population, education classes, charitable outreach projects, interfaith work and youth initiatives.</p> <p>The Charity's facilities are normally open to the public every day of the year for all the daily prayers, in the well-maintained spaces of the Al-Emaan Centre, accessible to all.</p> <p>The ethos of the mosque is to serve and engage with the wider community, and this continues to be reflected in the Charity's activities and initiatives throughout the year.</p> <p>A wide range of services is offered for both Muslims and non-Muslims, often in partnership with other organisations. The Charity places strong emphasis on building positive relationships with others in order to work together for the common good. A particular highlight this year was the delivery of regular interfaith activities on topics relevant to our respective congregations. During Interfaith Week, representatives visited one another's places of worship to experience and learn about the practices and sermons of the three Abrahamic faiths within the local area.</p> <p>The Charity was pleased to welcome the Mayor of Bromley and members of the wider community to its annual Iftar at the mosque, which continues to be an important opportunity to foster understanding, dialogue and community cohesion.</p> <p>During the year, the Charity continued its collaboration with the National Zakat Foundation to operate a Zakat hub through the mosque. This enabled the collection and distribution of Zakat funds, providing vital financial support to individuals in need within the local community.</p> <p>The Charity also delivered a range of recreational and wellbeing activities, including women's netball sessions, children's taekwondo classes, and men's fitness classes, promoting physical health, social inclusion and community participation.</p> <p>In addition, the Charity facilitates wider community engagement by regularly welcoming visiting adults and school groups, offering opportunities to learn about the mosque, Islam, and the Charity's role within the community.</p>



Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:	In pursuance of the objects, the Charity hosts a range of services and activities for the benefit of the public. The Charity hosts regular school visits in keeping with national curriculum recommendations.
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Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole:	<ul style="list-style-type: none"> • Place of worship for Muslim population of Bromley to attend daily prayers • Educational services on religion, wellbeing, careers and more • Charitable services locally • Interfaith work • School & scout liaison through educational visits • Counselling services • Youth initiatives
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Financial Review

Review of the charity's financial position at the end of the period:	During the year the Charity raised £419k and spent £293k. The total carry forward reserves of the Charity stood at £1.44m.
Statement explaining the policy for holding reserves stating why they are held:	Building reserves stood at £587k and general reserves at £855k. The Trustees have considered the level of reserves and found them to be adequate for meeting the immediate and future needs of the Charity.
Amount of reserves held:	£1.44m
Reasons for holding zero reserves:	n/a
Details of fund materially in deficit:	n/a
Explanation of any uncertainties about the charity continuing as a going concern:	The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Structure, Governance and Management

Description of charity's trusts

Type of governing document:	Constitution
How is the charity constituted?	CIO
Trustee selection methods, including details of any constitutional provisions:	<p>Apart from the first Charity Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Charity Trustees.</p> <p>Any new Trustees are nominated by members of the Charity Trustees, interviewed and then appointed where they have the necessary skills, knowledge and experience needed for the effective administration of the CIO and to contribute to the Charity's development and management.</p>



Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Omar Taha			
Khaireldin Taha			
Mohammed Fajur Rahman		Resigned 28/05/2024	
Amer Saeed			
Ahmed Rawi			
Shazli Hafeez		Appointed 16/10/2024	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity:	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects:	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets:	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees:

Signature(s)	عمر ط
Full name(s)	Dr Omar Taha
Position	Chair
Date	29/01/2026

**AL-EMAAN CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

**Al-Emaan Centre
Financial Statements
For The Year Ended 31 March 2025**

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**Al-Emaan Centre
Charity Information
For The Year Ended 31 March 2025**

Trustees

Dr Omar Taha M.D.
Ahmed Rawi
Amer Saeed
Khaireldin Taha
Shazli Hafeez

Charity Number

1181554

Registered Office

Al-Emaan Centre
Croydon Road
Keston
BR2 8HF

Accountants

Biznav, Chartered Accountants
36 Scotts Road
Bromley
BR1 3QD

Bankers

NatWest

**Al-Emaan Centre
Charity No. 1181554
Trustees' Report For The Year Ended 31 March 2025**

The trustees present their report and the financial statements for the year ended 31 March 2025.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

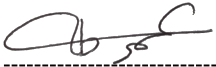
The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 adequate accounting records that are sufficient to show and explain the charity's transactions and 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, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf



Dr Omar Taha M.D.

28/01/2026

**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2025**

I report on the accounts of the Charity for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 28/01/2026

Shahzad Fayyaz

Shahzad Fayyaz (Jan 29, 2026 13:10:55 GMT)

Biznav Chartered Accountants
28/01/2026

**Al-Emaan Centre
Statement of Financial Activities
For The Year Ended 31 March 2025**

	2025	2024
	£	£
INCOMING RESOURCES	418,794	455,976
RESOURCES EXPENDED		
Administrative expenses	(293,117)	(259,310)
NET MOVEMENT IN FUNDS	125,677	196,666
TOTAL FUNDS BROUGHT FORWARD	729,548	532,882
TOTAL FUNDS CARRIED FORWARD	855,225	729,548

**Al-Emaan Centre
Balance Sheet
As at 31 March 2025**

	2025	2024
	£	£
Fixed assets	1,229,290	1,204,440
Current assets	191,084	99,395
Accrued income (Gift Aid)	28,870	18,621
Creditors: Amounts Falling Due Within One Year	<u>(7,175)</u>	<u>(6,063)</u>
NET CURRENT ASSETS	<u>212,779</u>	<u>111,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,442,069</u>	<u>1,316,393</u>
GENERAL FUNDS		
Building Fund	586,845	586,845
Restricted Funds	2,838	-
Unrestricted Funds	<u>852,386</u>	<u>729,548</u>
FUNDS OF THE CHARITY	<u>1,442,069</u>	<u>1,316,393</u>

Notes

1. General Information

Al-Emaan Centre is a charity, incorporated in England & Wales, registered number 1181554. The registered office is Al-Emaan Centre, Croydon Road, Keston, BR2 8HF.

Trustees' responsibilities

- The trustees have not required the charity to obtain an audit in accordance with section 144(2) of the Charities Act 2011.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

On behalf of the board



Dr Omar Taha M.D.

28/01/2026

Al-Emaan Centre
Schedule of Incoming Resources & Resources Expended
For The Year Ended 31 March 2025

	2025			2024		
	£	£	£	£	£	£
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
INCOMING RESOURCES						
Donations	414,362	4,433	418,795	455,185	791	455,976
OTHER CHARGES						
Premises expenses:						
Light and heat	17,353	-	17,353	17,729	-	17,729
Water rates	949	-	949	1,456	-	1,456
Cleaning	1,920	-	1,920	2,340	-	2,340
	394,140	4,433	398,573	433,660	791	434,451
STAFF COSTS						
Wages & salaries	77,099		77,099	66,941		66,941
Employers NI	3,756		3,756	6,283		6,283
Employers pensions defined contributions scheme	1,610		1,610	1,300		1,300
Staff recruitment	4,844		4,844	-		-
	87,309	-	87,309	74,524	-	74,524
General administration costs:						
Hire and leasing of other assets	540	-	540	522	-	522
Vehicle parking cost	13,380		13,380	12,000		12,000
Admin, Support work & Mentoring expenses	61,760	1,595	63,355	34,638	5,300	39,938
General Expenses	56,799	-	56,799	48,283	-	48,283
Computer and IT consumables	1,567	-	1,567	2,361	-	2,361
Insurance	2,601	-	2,601	1,619	-	1,619
Advertising and marketing costs	2,926	-	2,926	2,269	-	2,269
Telecommunications and data costs	760	-	760	651	-	651
Legal fee	5,382		5,382	9,696		9,696
Other services	2,613	-	2,613	1,736	-	1,736
Accountancy fees	6,024	-	6,024	-	-	-
Subscriptions	4,779	-	4,779	3,754	-	3,754
Bank charges	4,527	-	4,527	2,313	-	2,313
Charitable donations	20,334	-	20,334	38,120	-	38,120
TOTAL RESOURCES EXPENDED	183,992	1,595	185,587	157,962	5,300	163,261
NET MOVEMENT IN FUNDS	122,839	2,838	125,677	201,175	(4,509)	196,666

AL- EMAAN CENTRE

England & Wales - Charity number 1181554

Accounts

Trustees' Annual Report for the period from 1 April 2023 to 31 January 2024

Reference and Administrative Details

Charity name:	Al-Emaan Centre
Charity registration number:	1181554
Charity's principal address:	Croydon Road Keston BR2 8HF

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document:	The objects of the Al-Emaan Centre ('Charity'), as set out in its Constitution, are to advance the Islamic religion for the benefit of public in particular but without limitation through the holding of prayer meetings, establishment of religious places, producing and/or distributing literature on Islamic religion to enlighten others about Islamic religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts:	<p>To provide prayer space for the Muslim population, education classes, charitable outreach projects, interfaith work and youth initiatives.</p> <p>The Charity's facilities are normally open to the public every day of the year for all the daily prayers, in the well-maintained spaces of the Al-Emaan Centre, accessible to all.</p> <p>The ethos of the mosque has been to serve & engage with the wider community, and running this initiative really helped our mosque bring this spirit to life.</p> <p>A wide range of services is offered for both Muslims and non-Muslims, often in partnership with others. The Charity places strong emphasis on building relationships with others so we can work together for the common good. A highlight this year has been the regular interfaith activities on topics relevant to our collective congregations. During interfaith week we visited each other's places of worship to experience the sermons of the 3 Abrahamic Faiths in the area.</p> <p>Excitingly this year, we collaborated with the reputable National Zakat Foundation in order to offer a Zakat hub service through the mosque. This served as an avenue to distribute financial support to needy individuals in the region, as well as to collect donations from the congregation.</p> <p>We have further focused on recreational activities such as women's only fitness classes, children's taekwondo, and a men's over 40s fitness class.</p> <p>The Charity facilitates our wider engagement, welcoming visiting adults and school groups on a regular basis. We have been able to facilitate these visits on a regular basis.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:	<p>In pursuance of the objects, the Charity hosts a range of services and activities for the benefit of the public.</p> <p>The Charity hosts regular school visits in keeping with national curriculum recommendations.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole:</p>	<ul style="list-style-type: none"> • Place of worship for Muslim population of Bromley to attend daily prayers • Educational services on religion, wellbeing, careers and more • Charitable services locally • Interfaith work • School & scout liaison through educational visits • Counselling services • Youth initiatives
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Financial Review

<p>Review of the charity's financial position at the end of the period:</p>	<p>During the year the Charity raised £456k and spent £259k. The total carry forward reserves of the Charity stood at £1.3m.</p>
<p>Statement explaining the policy for holding reserves stating why they are held:</p>	<p>Building reserves stood at £587k and general reserves at £730k. The Trustees have considered the level of reserves and found them to be adequate for meeting the immediate and future needs of the Charity.</p>
<p>Amount of reserves held:</p>	<p>£1.3m</p>
<p>Reasons for holding zero reserves:</p>	<p>n/a</p>
<p>Details of fund materially in deficit:</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern:</p>	<p>The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.</p>

Structure, Governance and Management

Description of charity's trusts

<p>Type of governing document:</p>	<p>Constitution</p>
<p>How is the charity constituted?</p>	<p>CIO</p>
<p>Trustee selection methods, including details of any constitutional provisions:</p>	<p>Apart from the first Charity Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Charity Trustees.</p> <p>Any new Trustees are nominated by members of the Charity Trustees, interviewed and then appointed where they have the necessary skills, knowledge and experience needed for the effective administration of the CIO and to contribute to the Charity's development and management.</p>

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Omar Taha			
Khaireldin Taha			
Mohammed Fajur Rahman			
Amer Saeed			
Ahmed Rawi			



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity:	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects:	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets:	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees:

Signature(s)	
Full name(s)	Dr Omar Taha
Position	Chair
Date	31/01/2025

**AL-EMAAN CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

**Al-Emaan Centre
Financial Statements
For The Year Ended 31 March 2024**

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**Al-Emaan Centre
Charity Information
For The Year Ended 31 March 2024**

Trustees

Dr Omar Taha M.D.
Ahmed Rawi
Amer Saeed
Khaireldin Taha
Shazli Hafeez

Charity Number

1181554

Registered Office

Al-Emaan Centre
Croydon Road
Keston
BR2 8HF

Accountants

Biznav, Chartered Accountants
36 Scotts Road
Bromley
BR1 3QD

Bankers

NatWest

**Al-Emaan Centre
Charity No. 1181554
Trustees' Report For The Year Ended 31 March 2024**

The trustees present their report and the financial statements for the year ended 31 March 2024 .

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each 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 of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 adequate accounting records that are sufficient to show and explain the charity's transactions and 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, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf

Signed by:



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Dr Omar Taha M.D.

31/01/2025

**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2024**

I report on the accounts of the Charity for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 31/01/2025

DocuSigned by:

BizNav

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Biznav Chartered Accountants
31/01/2025

**Al-Emaan Centre
Statement of Financial Activities
For The Year Ended 31 March 2024**

	2024	2023
	£	£
INCOMING RESOURCES	455,976	310,880
RESOURCES EXPENDED		
Administrative expenses	(259,310)	(148,932)
NET MOVEMENT IN FUNDS	196,666	161,947
TOTAL FUNDS BROUGHT FORWARD	532,882	370,935
TOTAL FUNDS CARRIED FORWARD	729,548	532,882

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**Al-Emaan Centre
Balance Sheet
As at 31 March 2024**

	2024	2023
	£	£
Fixed assets	1,204,440	1,132,758
Current assets	99,395	149,762
Accrued income (Gift Aid)	18,621	17,375
Creditors: Amounts Falling Due Within One Year	(6,063)	(8,213)
NET CURRENT ASSETS	111,953	158,924
TOTAL ASSETS LESS CURRENT LIABILITIES	1,316,393	1,291,682
Creditors: Amounts Falling After More Than One Year	(-)	(171,955)
GENERAL FUNDS		
Building Fund	586,845	586,845
Restricted Funds	-	3,618
Unrestricted Funds	729,548	529,264
FUNDS OF THE CHARITY	1,316,393	1,119,727

Notes

1. General Information

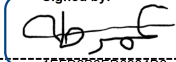
Al-Emaan Centre is a charity, incorporated in England & Wales, registered number 1181554. The registered office is Al-Emaan Centre, Croydon Road, Keston, BR2 8HF.

Trustees' responsibilities

- The trustees have not required the charity to obtain an audit in accordance with section 144(2) of the Charities Act 2011.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

On behalf of the board

Signed by:



TEFD2B3ED6884D2...

Dr Omar Taha M.D.

31/01/2025

Al-Emaan Centre
Schedule of Incoming Resources & Resources Expended
For The Year Ended 31 March 2024

	2024			2023		
	£ Unrestricted	£ Restricted	£ Total	£ Unrestricted	£ Restricted	£ Total
INCOMING RESOURCES						
Donations	455,185	791	455,976	303,212	7,668	310,880
OTHER CHARGES						
Premises expenses:						
Light and heat	17,729	-	17,729	15,273	-	15,273
Water rates	1,456	-	1,456	815	-	815
Cleaning	2,340	-	2,340	1,530	-	1,530
	433,660	791	434,451	285,594	7,668	293,262

STAFF COSTS

Wages & salaries	66,941		66,941	34,154		34,154
Employers NI	6,283		6,283	3,961		3,961
Employers pensions defined contributions scheme	1,300		1,300	433		433
				72		72
Staff training						
	74,524	-	74,524	38,620	-	38,620

General administration costs:

Hire and leasing of other assets	522	-	522	1,724	-	1,724
Vehicle parking cost	12,000		12,000	-	-	-
Admin, Support work & Mentoring expenses	34,638	5,300	39,938	29,010	4,490	33,500
General Expenses	48,283	-	48,283	37,046	-	37,046
Computer and IT consumables	2,361	-	2,361	2,449	-	2,449
Printing and Stationary	-	-	-	74	-	74
Insurance	1,619	-	1,619	1,408	-	1,408
Advertising and marketing costs	2,269	-	2,269	1,284	-	1,284
Telecommunications and data costs	651	-	651	487	-	487
Legal fee	9,696		9,696	2,066		2,066
Other services	1,736	-	1,736	590	-	590
Subscriptions	3,754	-	3,754	4,079	-	4,079
Bank charges	2,313	-	2,313	601	-	601
Charitable donations	38,120	-	38,120	7,387	-	7,387

TOTAL RESOURCES EXPENDED	157,962	5,300	163,261	88,205	4,490	92,695
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NET MOVEMENT IN FUNDS	201,175	(4,509)	196,666	158,769	3,178	161,947
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**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2024**

I report on the accounts of the Charity for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 31/01/2025

DocuSigned by:

-----3023A4930671480-----

Biznav Chartered Accountants
31/01/2025

AL- EMAAN CENTRE

England & Wales - Charity number 1181554

Accounts

Trustees' Annual Report for the period from 1 April 2022 to 30 January 2024

Reference and Administrative Details

Charity name:	Al-Emaan Centre
Charity registration number:	1181554
Charity's principal address:	Croydon Road Keston BR2 8HF

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document:	The objects of the Al-Emaan Centre ('Charity'), as set out in its Constitution, are to advance the Islamic religion for the benefit of public in particular but without limitation through the holding of prayer meetings, establishment of religious places, producing and/or distributing literature on Islamic religion to enlighten others about Islamic religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts:	<p>To provide prayer space for the Muslim population, education classes, charitable outreach projects, interfaith work and youth initiatives.</p> <p>The Charity's facilities are normally open to the public every day of the year for all the daily prayers, in the well-maintained spaces of the Al-Emaan Centre, accessible to all.</p> <p>The ethos of the mosque has been to serve & engage with the wider community, and running this initiative really helped our mosque bring this spirit to life.</p> <p>A wide range of services is offered for both Muslims and non-Muslims, often in partnership with others. The Charity places strong emphasis on building relationships with others so we can work together for the common good. A highlight this year has been the regular interfaith activities on topics relevant to our collective congregations. During interfaith week we visited each other's places of worship to experience the sermons of the 3 Abrahamic Faiths in the area.</p> <p>Excitingly this year, we opened up our first Scouts group, both at beaver and cub level. This has brought together children from across the borough learning skills for life, and fostering bonds with one another.</p> <p>The Charity facilitates our wider engagement, welcoming visiting adults and school groups on a regular basis. We have been able to facilitate these visits on a regular basis.</p> <p>The wonderful support given to the Charity by our community continues, reflecting the Islamic emphasis on charitable giving; in this year, over £300k was raised in donations and from other fundraising initiatives.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:	<p>In pursuance of the objects, the Charity hosts a range of services and activities for the benefit of the public.</p> <p>The Charity hosts regular school visits in keeping with national curriculum recommendations.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole:</p>	<ul style="list-style-type: none"> • Place of worship for Muslim population of Bromley to attend daily prayers • Educational services on religion, wellbeing, careers and more • Charitable services locally • Interfaith work • School & scout liaison through educational visits • Counselling services • Youth initiatives
---	--

Financial Review

<p>Review of the charity's financial position at the end of the period:</p>	<p>During the year the Charity raised £311k and spent £149k. The total carry forward reserves of the Charity stood at £1.1m.</p>
<p>Statement explaining the policy for holding reserves stating why they are held:</p>	<p>Building reserves stood at £587k and general reserves at £533k. The Trustees have considered the level of reserves and found them to be adequate for meeting the immediate and future needs of the Charity.</p>
<p>Amount of reserves held:</p>	<p>£1.1m</p>
<p>Reasons for holding zero reserves:</p>	<p>n/a</p>
<p>Details of fund materially in deficit:</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern:</p>	<p>The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.</p>

Structure, Governance and Management

Description of charity's trusts

<p>Type of governing document:</p>	<p>Constitution</p>
<p>How is the charity constituted?</p>	<p>CIO</p>
<p>Trustee selection methods, including details of any constitutional provisions:</p>	<p>Apart from the first Charity Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Charity Trustees.</p> <p>Any new Trustees are nominated by members of the Charity Trustees, interviewed and then appointed where they have the necessary skills, knowledge and experience needed for the effective administration of the CIO and to contribute to the Charity's development and management.</p>

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Omar Taha			
Khaireldin Taha			
Mohammed Fajur Rahman			
Amer Saeed			
Ahmed Rawi			



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity:	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects:	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets:	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees:

Signature(s)	
Full name(s)	Dr Omar Taha
Position	Chair
Date	30/01/2024

**AL-EMAAN CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

**Al-Emaan Centre
Financial Statements
For The Year Ended 31 March 2023**

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**Al-Emaan Centre
Charity Information
For The Year Ended 31 March 2023**

Trustees

Dr Omar Taha M.D.
Ahmed Rawi
Amer Saeed
Khaireldin Taha
Mohammed Fajjur Rahman

Charity Number

1181554

Registered Office

Al-Emaan Centre
Croydon Road
Keston
BR2 8HF

Accountants

Biznav, Chartered Accountants
36 Scotts Road
Bromley
BR1 3QD

Bankers

NatWest

**Al-Emaan Centre
Charity No. 1181554
Trustees' Report For The Year Ended 31 March 2023**

The trustees present their report and the financial statements for the year ended 31 March 2023 .

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

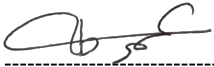
The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 adequate accounting records that are sufficient to show and explain the charity's transactions and 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, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf



Dr Omar Taha M.D.

30/01/2024

**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2023**

I report on the accounts of the Charity for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 30/01/2024

Biznav Chartered Accountants

[Biznav Chartered Accountants \(Jan 30, 2024 17:14 GMT\)](#)

Biznav Chartered Accountants
30/01/2024

**Al-Emaan Centre
Statement of Financial Activities
For The Year Ended 31 March 2023**

	2023	2022
	£	£
INCOMING RESOURCES	310,880	237,629
RESOURCES EXPENDED		
Administrative expenses	(148,932)	(46,449)
NET MOVEMENT IN FUNDS	161,947	191,180
TOTAL FUNDS BROUGHT FORWARD	370,935	179,755
TOTAL FUNDS CARRIED FORWARD	532,882	370,935

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**Al-Emaan Centre
Balance Sheet
As at 31 March 2023**

	2023	2022
	£	£
Fixed assets	1,132,758	1,132,758
Current assets	149,762	155,186
Accrued income (Gift Aid)	17,375	12,591
Creditors: Amounts Falling Due Within One Year	(8,213)	(800)
NET CURRENT ASSETS	158,924	166,977
TOTAL ASSETS LESS CURRENT LIABILITIES	1,291,682	1,299,735
Creditors: Amounts Falling After More Than One Year	(171,955)	(341,955)
GENERAL FUNDS		
Building Fund	586,845	586,845
Restricted Funds	3,618	440
Unrestricted Funds	529,264	370,495
FUNDS OF THE CHARITY	1,119,727	957,780

Notes

1. General Information

Al-Emaan Centre is a charity, incorporated in England & Wales, registered number 1181554. The registered office is Al-Emaan Centre, Croydon Road, Keston, BR2 8HF.

Trustees' responsibilities

- The trustees have not required the charity to obtain an audit in accordance with section 144(2) of the Charities Act 2011.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

On behalf of the board



Dr Omar Taha M.D.

30/01/2024

Al-Emaan Centre
Schedule of Incoming Resources & Resources Expended
For The Year Ended 31 March 2023

	2023			2022		
	£	£	£	£	£	£
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
INCOMING REOURCES						
Donations	303,212	7,668	310,880	237,629	-	237,629
OTHER CHARGES						
Premises expenses:						
Light and heat	15,273	-	15,273	9,680	-	9,680
Water rates	815	-	815	805	-	805
Cleaning	1,530	-	1,530	6,630	-	6,630
	285,594	7,668	293,262	220,514	-	220,514
STAFF COSTS						
Wages & salaries	34,154		34,154			
Employers NI	3,961		3,961			
Employers pensions defined contributions scheme	433		433			
Staff training	72		72			
	38,620	-	38,620	-	-	--
General administration costs:						
Hire and leasing of other assets	1,724	-	1,724	1,510	-	1,510
Admin, Support work & Mentoring expenses	29,010	4,490	33,500	13,105	200	13,305
General Expenses	37,046	-	37,046	6,485	-	6,485
Computer and IT consumables	2,449	-	2,449	376	-	376
Printing and Stationary	74	-	74	-	-	-
Insurance	1,408	-	1,408	1,116	-	1,116
Advertising and marketing costs	1,284	-	1,284	500	-	500
Telecommunications and data costs	487	-	487	491	-	491
Legal fee	2,066	-	2,066	-	-	-
Other services	590	-	590	595	-	595
Subscriptions	4,079	-	4,079	2,637	-	2,637
Bank charges	601	-	601	292	-	292
Charitable donations	7,387	-	7,387	2,028	-	2,028
TOTAL RESOURCES EXPENDED	88,205	4,490	92,695	29,134	200	29,334
NET MOVEMENT IN FUNDS	158,769	3,178	161,947	191,380	(200)	191,180

AL- EMAAN CENTRE

England & Wales - Charity number 1181554

Accounts

Trustees' Annual Report for the period from 1 April 2021 to 27 January 2023

Reference and Administrative Details

Charity name:	Al-Emaan Centre
Charity registration number:	1181554
Charity's principal address:	Croydon Road Keston BR2 8HF

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document:	The objects of the Al-Emaan Centre ('Charity'), as set out in its Constitution, are to advance the Islamic religion for the benefit of public in particular but without limitation through the holding of prayer meetings, establishment of religious places, producing and/or distributing literature on Islamic religion to enlighten others about Islamic religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts:	<p>To provide prayer space for the Muslim population, education classes, charitable outreach projects, interfaith work and youth initiatives.</p> <p>The Charity's facilities are normally open to the public every day of the year for all the daily prayers, in the well-maintained spaces of the Al-Emaan Centre, accessible to all.</p> <p>The ethos of the mosque has been to serve & engage with the wider community, and running this initiative really helped our mosque bring this spirit to life.</p> <p>A wide range of services is offered for both Muslims and non-Muslims, often in partnership with others. The Charity places strong emphasis on building relationships with others so we can work together for the common good. A highlight this year has been the regular interfaith activities on topics relevant to our collective congregations. During interfaith week we visited each other's places of worship to experience the sermons of the 3 Abrahamic Faiths in the area. A wonderful testimonial of this can be found below:</p> <p>'I have been meaning to write to you to thank you and also everyone else at the synagogue for welcoming me and my children at your prayers.</p> <p>I don't quite know how to express what I felt. I saw and read so many similarities in the way that Muslims and Jewish people glorify God and praise him. I saw the names of so many Prophets that I respect and love and try to be like in your books. The sound of the Rabi, Laura I think, speaking Hebrew with a beautiful melody just made me feel so much at home as it felt similar to how we recite the Qur'an. I felt totally overwhelmed by our similarities and the question in my heart which was "why are so many people in the world so focused on our differences when we have so many similarities to celebrate?". This question resulted in tears. I couldn't stop the tears as I read on in the book I held in my hand and I continued to listen to the speech. I must apologise if I caused a distraction to anybody.</p> <p>Anyway, I am so grateful to be part of this community where we can stand together, pray together and enjoy each other.</p> <p>Hallelujah....or in Arabic, alhamdulillah. Thank you again'</p>



	<p>The Charity facilitates our wider engagement, welcoming visiting adults and school groups on a regular basis. Since opening up post lockdown, we have been able to facilitate these visits on a regular basis.</p> <p>The wonderful support given to the Charity by our community continues, reflecting the Islamic emphasis on charitable giving; in this year, over £200k was raised in donations and from other fundraising initiatives.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:</p>	<p>In pursuance of the objects, the Charity hosts a range of services and activities for the benefit of the public.</p> <p>The Charity hosts regular school visits in keeping with national curriculum recommendations.</p>



Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole:</p>	<ul style="list-style-type: none"> • Place of worship for Muslim population of Bromley to attend daily prayers • Educational services on religion, wellbeing, careers and more • Charitable services locally • Interfaith work • School & scout liaison through educational visits • Counselling services • Youth initiatives
---	--

Financial Review

<p>Review of the charity's financial position at the end of the period:</p>	<p>During the year the Charity raised £237k and spent £45k. The total carry forward reserves of the Charity stood at £958k.</p>
<p>Statement explaining the policy for holding reserves stating why they are held:</p>	<p>Building reserves stood at £587k and general reserves at £371k. The Trustees have considered the level of reserves and found them to be adequate for meeting the immediate and future needs of the Charity.</p>
<p>Amount of reserves held:</p>	<p>£958k</p>
<p>Reasons for holding zero reserves:</p>	<p>n/a</p>
<p>Details of fund materially in deficit:</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern:</p>	<p>The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.</p>

Structure, Governance and Management

Description of charity's trusts

<p>Type of governing document:</p>	<p>Constitution</p>
<p>How is the charity constituted?</p>	<p>CIO</p>
<p>Trustee selection methods, including details of any constitutional provisions:</p>	<p>Apart from the first Charity Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Charity Trustees.</p> <p>Any new Trustees are nominated by members of the Charity Trustees, interviewed and then appointed where they have the necessary skills, knowledge and experience needed for the effective administration of the CIO and to contribute to the Charity's development and management.</p>

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Omar Taha			
Khaireldin Taha			
Mohammed Fajur Rahman			
Amer Saeed			
Ahmed Rawi			



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity:	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects:	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets:	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees:

Signature(s)	
Full name(s)	Dr Omar Taha
Position	Chair
Date	27/01/2023

**AL-EMAAN CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

**Al-Emaan Centre
Financial Statements
For The Year Ended 31 March 2022**

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**Al-Emaan Centre
Charity Information
For The Year Ended 31 March 2022**

Trustees

Dr Omar Taha M.D.
Ahmed Rawi
Amer Saeed
Khaireldin Taha
Mohammed Fajjur Rahman

Charity Number

1181554

Registered Office

Al-Emaan Centre
Croydon Road
Keston
BR2 8HF

Accountants

Biznav, Chartered Accountants
36 Scotts Road
Bromley
BR1 3QD

Bankers

NatWest

**Al-Emaan Centre
Charity No. 1181554
Trustees' Report for The Year Ended 31 March 2022**

The trustees present their report and the financial statements for the year ended 31 March 2022.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each 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 of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 adequate accounting records that are sufficient to show and explain the charity's transactions and 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, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf



Omar Taha (Jan 30, 2023 17:11 GMT) -----

Dr Omar Taha M.D.

27/01/2023

**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2022**

I report on the accounts of the Charity for the year ended 31 March 2022.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 27/01/2023

Biznav Chartered Accountants.....

Biznav Chartered Accountants (Jan 30, 2023 10:23 GMT)

Biznav Chartered Accountants

27/01/2023

**Al-Emaan Centre
Statement of Financial Activities
For The Year Ended 31 March 2022**

	2022	2021
	£	£
INCOMING RESOURCES	237,629	111,673
RESOURCES EXPENDED		
Administrative expenses	(46,449)	(29,315)
NET MOVEMENT IN FUNDS	<u>191,180</u>	<u>82,358</u>
TOTAL FUNDS BROUGHT FORWARD	179,755	97,397
TOTAL FUNDS CARRIED FORWARD	<u>370,935</u>	<u>179,755</u>

**Al-Emaan Centre
Balance Sheet
As at 31 March 2022**

	2022	2021
	£	£
Fixed assets	1,132,758	1,132,758
Current assets	155,186	111,589
Accrued income (Gift Aid)	12,591	13,208
Creditors: Amounts Falling Due Within One Year	(800)	-
NET CURRENT ASSETS	166,977	124,797
TOTAL ASSETS LESS CURRENT LIABILITIES	1,299,735	1,257,555
Creditors: Amounts Falling After More Than One Year	(341,955)	(490,955)
GENERAL FUNDS		
Building Fund	586,845	586,845
Restricted Funds	440	640
Unrestricted Funds	370,495	179,115
FUNDS OF THE CHARITY	957,780	766,600

Notes

1. General Information

Al-Emaan Centre is a charity, incorporated in England & Wales, registered number 1181554. The registered office is Al-Emaan Centre, Croydon Road, Keston, BR2 8HF.

Trustees' responsibilities

- The trustees have not required the charity to obtain an audit in accordance with section 144(2) of the Charities Act 2011.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

On behalf of the board


Omar Taha (Jan 30, 2023 17:11 GMT)

Dr Omar Taha M.D.

27/01/2023

Al-Emaan Centre
Schedule of Incoming Resources & Resources Expended
For The Year Ended 31 March 2022

	2022			2021		
	£	£	£	£	£	£
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
INCOMING RESOURCES						
Donations	237,629	-	237,629	111,673	-	111,673
OTHER CHARGES						
Premises expenses:						
Light and heat	9,680	-	9,680	5,592	-	5,592
Water rates	805	-	805	244	-	244
Cleaning	6,630	-	6,630	2,550	-	2,550
	220,514	-	220,514	103,287	-	103,287
General administration costs:						
Hire and leasing of other assets	1,510	-	1,510	1,510	-	1,510
Admin, Support work & Mentoring expenses	13,105	200	13,305	12,459	-	12,459
General Expenses	6,485	-	6,485	873	-	873
Computer and IT consumables	376	-	376	266	-	266
Repairs, renewals and maintenance	-	-	-	120	-	120
Insurance	1,116	-	1,116	1,047	-	1,047
Advertising and marketing costs	500	-	500	-	-	-
Telecommunications and data costs	491	-	491	407	-	407
Legal fees	-	-	-	1,188	-	1,188
Other services	595	-	595	375	-	375
Subscriptions	2,637	-	2,637	2,051	-	2,051
Bank charges	292	-	292	113	-	113
Charitable donations	2,028	-	2,028	520	-	520
	29,134	200	29,334	20,929	-	20,929
TOTAL RESOURCES EXPENDED						
NET MOVEMENT IN FUNDS	191,380	(200)	191,180	82,358	-	82,358

**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2022**

I report on the accounts of the Charity for the year ended 31 March 2022.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 27/01/2023

Biznav Chartered Accountants

Biznav Chartered Accountants (Jan 30, 2023 10:23 GMT)

Biznav Chartered Accountants

27/01/2023

AL- EMAAN CENTRE

England & Wales - Charity number 1181554

Accounts

Trustees' Annual Report for the period from 1 April 2020 to 19 January 2022

Reference and Administrative Details

Charity name:	Al-Emaan Centre
Charity registration number:	1181554
Charity's principal address:	Croydon Road Keston BR2 8HF

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document:	The objects of the Al-Emaan Centre ('Charity'), as set out in its Constitution, are to advance the Islamic religion for the benefit of public in particular but without limitation through the holding of prayer meetings, establishment of religious places, producing and/or distributing literature on Islamic religion to enlighten others about Islamic religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts:	<p>To provide prayer space for the Muslim population, education classes, charitable outreach projects, interfaith work and youth initiatives.</p> <p>The Charity's facilities are normally open to the public every day of the year for all the daily prayers, in the well-maintained spaces of the Al-Emaan Centre, accessible to all. This last year, as with the rest of British society, the Charity faced the unprecedented closure of its facilities due to the COVID-19 pandemic.</p> <p>Amidst the challenges of the pandemic, the Al-Emaan Centre ran a 6-month vaccination clinic at the mosque from February to July 2021, led by the Muslim community and delivered to the wider society. We were able to connect with the South-East London CCG and local health organisations in order to establish a weekly clinic that brought over a thousand people of all faiths & backgrounds to the mosque.</p> <p>The CCG produced a video collage of the initiative here: https://www.youtube.com/watch?v=WG-7fEXUPsw</p> <p>While the local Bromley News Shopper published an article on the work here: https://www.newsshopper.co.uk/news/19127483.mosque-bromley-hosts-covid-vaccination-clinic/?ref=twtrcc</p> <p>We ensured feedback was sought from the individuals attending the mosque during the initial weeks to measure impact, with a summary as follows:</p> <p>'A survey of 282 patients has shown 99.29% satisfaction with the service provided at the AEC, all 282 (100%) respondents said that they would be happy to return to the AEC for their second dose. For 84% of patients this was their first experience in a Mosque. There were no negative comments, with a plethora of positive & heart-warming comments made.'</p> <p>The mosque was visited by high profile figures within the NHS, along with our local MP. We were also invited to meet PM Boris Johnson for the efforts along with Mayor Sadiq Khan, with mosque members taking up the respective invitations. We were further involved in producing videos for the CCG to help encourage vaccine uptake that were shared via social media, along with assisting in Public Health efforts through attending talks and assisting in articles.</p>

	<p>The clinic was unique in that it was the first mosque in London and second in the country to our knowledge to open its doors as a vaccination clinic. Simultaneously, it was the only premise in the London borough of Bromley that offered vaccinations for all patients in every single GP surgery across the borough, without limiting it to any PCN or practice, and we were able to work together with all practices collectively in doing so. The mosque clinic was also the only entirely volunteer-led clinic in Bromley, and was simultaneously able to work together with a local business (adjacent Garden Centre for car park use) and residents association (through promoting the clinic) to enhance the community spirit of the initiative.</p> <p>The clinic at the mosque further advanced its theme of vaccination & health promotion – after we handed out over 200 hand sanitizers during lockdown to our surrounding neighbours in the area, and held a panel discussion with health professionals & an Imam in collaboration with our regional council of mosques, to help promote the Covid-19 vaccines and dispel doubts, found here: https://www.youtube.com/watch?v=rXcmxlie000</p> <p>The ethos of the mosque has been to serve & engage with the wider community, and running this initiative really helped our mosque bring this spirit to life.</p> <p>As places of worship were allowed to re-open, the Charity took a cautious, gradual approach to re-opening, ensuring congregational prayers could recommence safely.</p> <p>A wide range of services is offered for both Muslims and non-Muslims, often in partnership with others. The Charity places strong emphasis on building relationships with others so we can work together for the common good. A highlight this year has been the regular interfaith virtual meet ups on topics relevant to our collective congregations.</p> <p>The Charity facilitates our wider engagement, welcoming visiting adults and school groups on a regular basis. During the lockdown, and with the absence of school visits, we produced a virtual tour of the mosque and shared this with local schools. The Charity helps to foster understanding through participation in the Bromley Three Faiths Group.</p> <p>The wonderful support given to the Charity by our community continues, reflecting the Islamic emphasis on charitable giving; in this year, over £110k was raised in donations and from other fundraising initiatives.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:</p>	<p>In pursuance of the objects, the Charity hosts a range of services and activities for the benefit of the public.</p> <p>The Charity hosts regular school visits in keeping with national curriculum recommendations. During the COVID-19 pandemic, the Charity led a vaccination clinic, and acted as a support network for the local community while helping to support charitable projects locally, including a food bank initiative.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole:</p>	<ul style="list-style-type: none"> • Place of worship for Muslim population of Bromley to attend daily prayers • Educational services on religion, wellbeing, careers and more • Charitable services locally • Interfaith work • School & scout liaison through educational visits • COVID-19 vaccine clinic & pandemic support network • Counselling services • Youth initiatives
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Financial Review

<p>Review of the charity's financial position at the end of the period:</p>	<p>During the year the Charity raised £111k and spent £29k. The total carry forward reserves of the Charity stood at £766k.</p>
<p>Statement explaining the policy for holding reserves stating why they are held:</p>	<p>Building reserves stood at £587k and general reserves at £179k. The Trustees have considered the level of reserves and found them to be adequate for meeting the immediate and future needs of the Charity.</p>
<p>Amount of reserves held:</p>	<p>£766k</p>
<p>Reasons for holding zero reserves:</p>	<p>n/a</p>
<p>Details of fund materially in deficit:</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern:</p>	<p>The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.</p>

Structure, Governance and Management

Description of charity's trusts

<p>Type of governing document:</p>	<p>Constitution</p>
<p>How is the charity constituted?</p>	<p>CIO</p>
<p>Trustee selection methods, including details of any constitutional provisions:</p>	<p>Apart from the first Charity Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Charity Trustees.</p> <p>Any new Trustees are nominated by members of the Charity Trustees, interviewed and then appointed where they have the necessary skills, knowledge and experience needed for the effective administration of the CIO and to contribute to the Charity's development and management.</p>

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Omar Taha			
Khaireldin Taha			
Mohammed Fajur Rahman			
Amer Saeed			
Ahmed Rawi			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity:	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects:	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets:	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees:

Signature(s)	
Full name(s)	Dr Omar Taha
Position	Chair
Date	19/01/2022

**AL-EMAAN CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

**Al-Emaan Centre
Financial Statements
For The Year Ended 31 March 2021**

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Statement of Financial Activities	4
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Detailed Income & Expenditure Account	6

**Al-Emaan Centre
Charity Information
For The Year Ended 31 March 2021**

Trustees

Dr Omar Taha M.D.
Ahmed Rawi
Amer Saeed
Khaireldin Taha
Mohammed Fajjur Rahman

Charity Number

1181554

Registered Office

Al-Emaan Centre
Croydon Road
Keston
BR2 8HF

Accountants

Biznav, Chartered Accountants
36 Scotts Road
Bromley
BR1 3QD

Bankers

NatWest

**Al-Emaan Centre
Charity No. 1181554
Trustees' Report For The Year Ended 31 March 2021**

The trustees present their report and the financial statements for the year ended 31 March 2021 .

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Charity annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each 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 of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 adequate accounting records that are sufficient to show and explain the charity's transactions and 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, the Charity (Accounts & reports) regulations 2008 and provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on their behalf

O. Taha

Dr Omar Taha M.D.

19/01/2022

**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2021**

I report on the accounts of the Charity for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 19/01/2022

BizNav

Biznav Chartered Accountants
19/01/2022

**Al-Emaan Centre
Statement of Financial Activities
For The Year Ended 31 March 2021**

	2021	2020
	£	£
INCOMING RESOURCES	111,673	133,786
RESOURCES EXPENDED		
Administrative expenses	(29,315)	(36,389)
NET MOVEMENT IN FUNDS	82,358	97,397
TOTAL FUNDS BROUGHT FORWARD	97,397	-
TOTAL FUNDS CARRIED FORWARD	179,755	97,397

**Al-Emaan Centre
Balance Sheet
As at 31 March 2021**

	2021	2020
	£	£
Fixed assets	1,132,758	1,125,964
Current assets	111,589	74,571
Accrued income (Gift Aid)	13,208	10,122
Creditors: Amounts Falling Due Within One Year	-	(15,460)
NET CURRENT ASSETS	124,797	69,233
TOTAL ASSETS LESS CURRENT LIABILITIES	1,257,555	1,195,197
Creditors: Amounts Falling After More Than One Year	(490,955)	(510,955)
GENERAL FUNDS		
Building Fund	586,845	586,845
Restricted Funds	640	640
Unrestricted Funds	179,115	96,757
FUNDS OF THE CHARITY	766,600	684,242

Notes

1. General Information

Al-Emaan Centre is a charity, incorporated in England & Wales, registered number 1181554. The registered office is Al-Emaan Centre, Croydon Road, Keston, BR2 8HF.

Trustees' responsibilities

- The trustees have not required the charity to obtain an audit in accordance with section 144(2) of the Charities Act 2011.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

On behalf of the board

O. Taha

Dr Omar Taha M.D.

19/01/2022

Al-Emaan Centre
Schedule of Incoming Resources & Resources Expended
For The Year Ended 31 March 2021

	2021			2020		
	£	£	£	£	£	£
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
INCOMING RESOURCES						
Donations	111,673	-	111,673	132,446	1,340	133,786
OTHER CHARGES						
Premises expenses:						
Light and heat	5,592	-	5,592	1,608	-	1,608
Water rates	244	-	244	170	-	170
Cleaning	2,550	-	2,550	5,202	-	5,202
	103,287	-	103,287	125,466	1,340	126,806

General administration costs:

Hire and leasing of other assets	1,510	-	1,510	1,384	-	1,384
Admin, Support work & Mentoring expenses	12,459	-	12,459	13,230	-	13,230
General Expenses	873	-	873	1,581	700	2,281
Computer and IT consumables	266	-	266	290	-	290
Repairs, renewals and maintenance	120	-	120	364	-	364
Insurance	1,047	-	1,047	1,081	-	1,081
Advertising and marketing costs	-	-	-	112	-	112
Telecommunications and data costs	407	-	407	713	-	713
Legal fees	1,188	-	1,188	7,504	-	7,504
Consultancy fees	-	-	-	1,237	-	1,237
Other services	375	-	375	580	-	580
Subscriptions	2,051	-	2,051	-	-	-
Bank charges	113	-	113	193	-	193
Charitable donations	520	-	520	440	-	440

TOTAL RESOURCES EXPENDED

	20,929	-	20,929	28,709	700	29,409
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NET MOVEMENT IN FUNDS

	82,358	-	82,358	96,757	640	97,397
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Signature: *Bignav Chartered Accountants*

Email: bromley@biznavca.co.uk

Signature: 
Omar Taha (Jan 24, 2022 19:27 GMT)

Email: omartaha@doctors.org.uk

**Al-Emaan Centre
Report of the Independent Examiner
For The Year Ended 31 March 2021**

I report on the accounts of the Charity for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

1. 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
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Basis of independent examiner's report

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Name: Shahzad Fayyaz

Organisation: Biznav, Chartered Accountants

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 36 Scotts Road, Bromley, Kent, England, BR1 3QD

Date: 19/01/2022

BizNav

Biznav Chartered Accountants

19/01/2022