

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.newssshopper.co.uk/news/19127483.mosque-bromley-hosts-covid-vaccination-clinic/?ref=twtrrec</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=rXcmxlie0O0</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

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 • COVID-19 vaccine clinic & pandemic support network • 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 £111k and spent £29k. The total carry forward reserves of the Charity stood at £766k.
Statement explaining the policy for holding reserves stating why they are held:	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.
Amount of reserves held:	£766k
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			
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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**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
NET MOVEMENT IN FUNDS	82,358	-	82,358	96,757	640	97,397

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**

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19/01/2022