

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

### Reference and Administrative Details

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

### Objectives and Activities

<b>Summary of the purposes of the charity as set out in its governing document:</b>	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.
<b>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:</b>	<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 &amp; 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><b>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:</b></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

<b>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:</b>	<ul style="list-style-type: none"> <li>• Place of worship for Muslim population of Bromley to attend daily prayers</li> <li>• Educational services on religion, wellbeing, careers and more</li> <li>• Charitable services locally</li> <li>• Interfaith work</li> <li>• School &amp; scout liaison through educational visits</li> <li>• Counselling services</li> <li>• Youth initiatives</li> </ul>
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## Financial Review

<b>Review of the charity's financial position at the end of the period:</b>	During the year the Charity raised £237k and spent £45k. The total carry forward reserves of the Charity stood at £958k.
<b>Statement explaining the policy for holding reserves stating why they are held:</b>	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.
<b>Amount of reserves held:</b>	£958k
<b>Reasons for holding zero reserves:</b>	n/a
<b>Details of fund materially in deficit:</b>	n/a
<b>Explanation of any uncertainties about the charity continuing as a going concern:</b>	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

<b>Type of governing document:</b>	Constitution
<b>How is the charity constituted?</b>	CIO
<b>Trustee selection methods, including details of any constitutional provisions:</b>	<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**

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

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
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)	-
<b>NET CURRENT ASSETS</b>	<b>166,977</b>	<b>124,797</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,299,735</b>	<b>1,257,555</b>
Creditors: Amounts Falling After More Than One Year	(341,955)	(490,955)
<b>GENERAL FUNDS</b>		
Building Fund	586,845	586,845
Restricted Funds	440	640
Unrestricted Funds	370,495	179,115
<b>FUNDS OF THE CHARITY</b>	<b>957,780</b>	<b>766,600</b>

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
<b>INCOMING RESOURCES</b>						
Donations	237,629	-	237,629	111,673	-	111,673
<b>OTHER CHARGES</b>						
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
	<b>220,514</b>	<b>-</b>	<b>220,514</b>	<b>103,287</b>	<b>-</b>	<b>103,287</b>
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
<b>TOTAL RESOURCES EXPENDED</b>	<b>29,134</b>	<b>200</b>	<b>29,334</b>	<b>20,929</b>	<b>-</b>	<b>20,929</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>191,380</b>	<b>(200)</b>	<b>191,180</b>	<b>82,358</b>	<b>-</b>	<b>82,358</b>

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

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Biznav Chartered Accountants

27/01/2023