

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

### 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.</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>
<b>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:</b>	<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 £456k and spent £259k. The total carry forward reserves of the Charity stood at £1.3m.
<b>Statement explaining the policy for holding reserves stating why they are held:</b>	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.
<b>Amount of reserves held:</b>	£1.3m
<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	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).

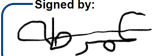
The law applicable to the charities in England and Wales requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the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

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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)
<b>NET CURRENT ASSETS</b>	<b>111,953</b>	<b>158,924</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,316,393</b>	<b>1,291,682</b>
Creditors: Amounts Falling After More Than One Year	(-)	(171,955)
<b>GENERAL FUNDS</b>		
Building Fund	586,845	586,845
Restricted Funds	-	3,618
Unrestricted Funds	729,548	529,264
<b>FUNDS OF THE CHARITY</b>	<b>1,316,393</b>	<b>1,119,727</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

Signed by: 

**Dr Omar Taha M.D.**

31/01/2025

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

	<b>2024</b>			<b>2023</b>		
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
<b>INCOMING RESOURCES</b>						
Donations	455,185	791	455,976	303,212	7,668	310,880
<b>OTHER CHARGES</b>						
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
	<b>433,660</b>	<b>791</b>	<b>434,451</b>	<b>285,594</b>	<b>7,668</b>	<b>293,262</b>

**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						
	<b>74,524</b>	<b>-</b>	<b>74,524</b>	<b>38,620</b>	<b>-</b>	<b>38,620</b>

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
<b>TOTAL RESOURCES EXPENDED</b>	<b>157,962</b>	<b>5,300</b>	<b>163,261</b>	<b>88,205</b>	<b>4,490</b>	<b>92,695</b>

**NET MOVEMENT IN FUNDS**

<b>201,175</b>	<b>(4,509)</b>	<b>196,666</b>	<b>158,769</b>	<b>3,178</b>	<b>161,947</b>
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**Al-Emaan Centre  
Report of the Independent Examiner  
For The Year Ended 31 March 2024**

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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:  
  
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Biznav Chartered Accountants  
31/01/2025