

## 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

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 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>

<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>
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## 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 £419k and spent £293k. The total carry forward reserves of the Charity stood at £1.44m.
<b>Statement explaining the policy for holding reserves stating why they are held:</b>	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.
<b>Amount of reserves held:</b>	£1.44m
<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		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
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#### Other optional information

n/a
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#### 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**

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

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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>
<b>NET CURRENT ASSETS</b>	<b><u>212,779</u></b>	<b><u>111,953</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>1,442,069</u></b>	<b><u>1,316,393</u></b>
<b>GENERAL FUNDS</b>		
Building Fund	586,845	586,845
Restricted Funds	2,838	-
Unrestricted Funds	<u>852,386</u>	<u>729,548</u>
<b>FUNDS OF THE CHARITY</b>	<b><u>1,442,069</u></b>	<b><u>1,316,393</u></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



**Dr Omar Taha M.D.**

28/01/2026

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

	<b>2025</b>			<b>2024</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	414,362	4,433	418,795	455,185	791	455,976
<b>OTHER CHARGES</b>						
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
	<b>394,140</b>	<b>4,433</b>	<b>398,573</b>	<b>433,660</b>	<b>791</b>	<b>434,451</b>
<b>STAFF COSTS</b>						
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	-		-
	<b>87,309</b>	<b>-</b>	<b>87,309</b>	<b>74,524</b>	<b>-</b>	<b>74,524</b>
<b>General administration costs:</b>						
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
<b>TOTAL RESOURCES EXPENDED</b>	<b>183,992</b>	<b>1,595</b>	<b>185,587</b>	<b>157,962</b>	<b>5,300</b>	<b>163,261</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>122,839</b>	<b>2,838</b>	<b>125,677</b>	<b>201,175</b>	<b>(4,509)</b>	<b>196,666</b>