

# MARKAZ US-SUNNAH

England & Wales · Charity number 1181716

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-01-23

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

## Contact

---

**Address** Unit A  
500 Sunleigh Road  
Alperton  
Wembley  
HA04NF

**Phone** 02033020450

**Email** [info@musunnah.com](mailto:info@musunnah.com)

**Website** [musunnah.com](http://musunnah.com)

## Activities

---

**Objects:** THE OBJECT OF THE CIO IS TO ADVANCE THE RELIGION OF ISLAM IN THE SOUTH EAST OF ENGLAND AND NORTH WEST GREATER LONDON, FOR THE BENEFIT OF THE FPUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND CONFERENCES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PROVISION OF EDUCATION ABOUT ISLAM, INCLUDING INSTRUCTION OF AND ADVICE ABOUT RELIGIOUS KNOWLEDGE AND PRACTICES TO MINORS AND ADULTS IN THE RELIGION OF ISLAM, WRITING AND PUBLISHING FOR THE PURPOSE OF SALE AND/OR FREE DISTRIBUTION OF LEAFLETS, BROCHURES, BOOKS AND LITERATURE ON PAPER, ELECTRONICALLY OR ON SOCIAL MEDIA, TO ENLIGHTEN OTHERS ABOUT THE RELIGION OF ISLAM

**Activities:** The Charity aims to advance the religion of Islam in South East England and North West London, for the benefit of the public by holding prayer meetings, lectures, public celebration of religious festivals, provision of education on religious practices to minors and adults, producing, selling and distributing books and literature to enlighten others about the religion of Islam.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities

## Geography

- Brent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£92,888	£133,671	-	-
2023-09-30	£100,542	£98,324	-	-
2022-09-30	£80,018	£86,839	-	-
2021-09-30	£97,107	£84,405	-	-
2020-09-30	£104,259	£66,738	-	-

## Trustees

Name	Role	Appointed
FAHIM ASHRAF	Chair	2017-06-01
ABDERRAHMAN MEHBALI		2017-06-01
IMRAN JANJOOA		2017-06-01
YASSER ALI		2017-06-01
YUSUF MOHAMMAD OSMAN		2017-06-01

**MARKAZ US-SUNNAH**

England & Wales - Charity number 1181716

---

# Accounts

---

**REGISTERED CHARITY NUMBER: 1181716**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 30 SEPTEMBER 2024  
FOR  
MARKAZ US-SUNNAH**

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

**MARKAZ US-SUNNAH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
THE YEAR ENDED 30 SEPTEMBER 2024**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

## MARKAZ US-SUNNAH

### REPORT OF THE TRUSTEES THE YEAR ENDED 30 SEPTEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1181716

##### Principal address

500a Sunleigh Road  
Wembley  
Middlesex  
HA0 4NF

##### Trustees

Mr Fahim Ashraf  
Mr Yasser Ali  
Mr Abderrahman Mehbali  
Mr Yusuf Osman  
Mr Imran Janjooa

##### Independent examiner

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

Markaz Us-Sunnah is established as a Charitable Incorporated Organisation (CIO) and is controlled by its governing document, the constitution dated 1 January 2018.

##### Risk management and investment policy

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have made no risk related investments. A formal review is undertaken regularly to ensure that all surplus funds are invested in bank and building society accounts at best rates of interest.

## MARKAZ US-SUNNAH

### REPORT OF THE TRUSTEES THE YEAR ENDED 30 SEPTEMBER 2024

#### OBJECTIVES AND ACTIVITIES

##### Charitable objective

The object of the Charity is to advance the religion of Islam in the South East of England and North West Greater London, for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, provision of education including instruction of religious practices to minors and adults in the religion of Islam, producing, sale and/or distribution of books and literature on Islam to enlighten others about the religion of Islam.

##### Activities and events during the year

The Charity has served the community by undertaking the following activities:

- Public celebrations in local parks on the occasion of Eid. The charity held Eid congregations in the park twice and has increased recognition of the community work.
- Regular propagation stalls encouraging anti-extremism. We invest our time and effort on a weekly program in setting up stalls for free distribution of leaflets and booklets calling to the religion of Islam and promoting anti-extremism.
- Holding lectures and conferences for all ages and sexes, teaching the correct manners and cohesion in society.
- Allow free public access to a library of literature at our premises.
- Holding annual barbecues for the youth of our community.

#### FINANCIAL REVIEW

During the year the Charity received total donations of £84,054. The net deficit of the charity for the year was £40,783. Total funds as at the balance sheet date were £24,580.

#### RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Approved by order of the board of trustees on 31 July 2025 and signed on its behalf by:



Mr Fahim A. Arif - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MARKAZ US-SUNNAH**

I report on the accounts for the year ended 30 September 2024, which are set out on pages four to eight.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1) that accounting records were not kept as required by section 130 of the Act; or
- 2) that the accounts do not accord with those records; or
- 3) that the accounts do not comply with the accounting requirements of the Act; or
- 4) that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

The logo for Infinity Accountants, featuring the word "Infinity" in a stylized, cursive blue font with a white outline.

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

31 July 2025

**MARKAZ US-SUNNAH**

**STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2024**

	2024 Unrestricted fund £	2023 Unrestricted fund £
<b>INCOMING RESOURCES</b>		
<b>Income and endowment from:</b>		
Donations and legacies	84,054	100,542
HMRC Gift-aid	8,834	-
<b>Total incoming resources</b>	92,888	100,542
<b>RESOURCES EXPENDED</b>		
<b>Expenditure on</b>		
Raising funds	6,505	6,320
Charitable activities	125,229	90,135
Governance costs	1,937	1,870
<b>Total resources expended</b>	133,671	98,325
<b>NET INCOMING RESOURCES</b>	(40,783)	2,217
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	65,363	63,146
<b>TOTAL FUNDS CARRIED FORWARD</b>	24,580	65,363

MARKAZ US-SUNNAH

BALANCE SHEET  
AT 30 SEPTEMBER 2024

	Notes	2024 Unrestricted fund £	2023 Unrestricted fund £
<b>FIXED ASSETS</b>			
Tangible assets	3	2,293	1,565
<b>CURRENT ASSETS</b>			
Cash at bank		24,036	68,148
		<u>24,036</u>	<u>68,148</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	(1,749)	(4,350)
		<u>22,287</u>	<u>63,798</u>
<b>NET CURRENT ASSETS</b>			
		24,580	65,363
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>24,580</u>	<u>65,363</u>
<b>NET ASSETS</b>		<u><b>24,580</b></u>	<u><b>65,363</b></u>
<b>FUNDS</b>	5		
Unrestricted funds		24,580	65,363
<b>TOTAL FUNDS</b>		<u><b>24,580</b></u>	<u><b>65,363</b></u>

The financial statements were approved by the Board of Trustees on 31 July 2025 and were signed on its behalf by:

  
\_\_\_\_\_  
Mr Fahim Ashraf, Trustee

The notes form part of these financial statements

## MARKAZ US-SUNNAH

### NOTES TO THE FINANCIAL STATEMENTS THE YEAR ENDED 30 SEPTEMBER 2024

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Incoming resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

During the year the Charity paid £26,336 (2023: £14,178) to Trustees for their services.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2024.

**MARKAZ US-SUNNAH**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**THE YEAR ENDED 30 SEPTEMBER 2024**

**3. TANGIBLE FIXED ASSETS**

	Furniture, fixture and equipment £	Totals £
<b>COST</b>		
At 1 October 2023	3,083	3,083
Additions	1,680	1,680
At 30 September 2024	4,763	4,763
<b>DEPRECIATION</b>		
At 1 October 2023	1,518	1,518
Charge for year	952	952
At 30 September 2024	2,470	2,470
<b>NET BOOK VALUE</b>		
At 30 September 2024	2,293	2,293
At 30 September 2023	1,565	1,565

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Other creditors	1,749	4,350

**5. MOVEMENT IN FUNDS**

	At 01.10.23 £	Net movement in funds £	At 30.09.24 £
<b>Unrestricted funds</b>			
General fund	65,363	(40,783)	24,580
<b>TOTAL FUNDS</b>	65,363	(40,783)	24,580

**Net movement in funds, included in the above are as follows:**

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	92,888	(133,671)	(40,783)
<b>TOTAL FUNDS</b>	92,888	(133,671)	(40,783)

**MARKAZ US-SUNNAH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations and legacies	84,054	100,542
HMRC Gift-aid	8,834	-
<b>Total incoming resources</b>	<b>92,888</b>	<b>100,542</b>
<b>RESOURCES EXPENDED</b>		
<b>Costs of raising funds</b>		
Fund raising events	6,505	6,320
	<b>6,505</b>	<b>6,320</b>
<b>Charitable activities</b>		
Lectures, congregational sermons and prayer services	1,824	709
Charitable donations	10,063	4,948
Wages and salaries	36,336	14,478
Rent, rates and service charges	41,000	45,796
Hall hire	3,731	2,896
Insurance	1,957	529
Light and heat	19,830	8,657
Premises expense	3,026	6,401
Telephone	1,436	785
Printing and stationery	313	403
Cleaning	2,298	1,378
Computer expense	2,113	2,187
Subscription	252	252
Sundry expense	98	100
Depreciation	952	616
	<b>125,229</b>	<b>90,135</b>
<b>Governance costs</b>		
Accountancy fees	850	850
Bank and card charges	1,087	1,020
	<b>1,937</b>	<b>1,870</b>
<b>Total resources expended</b>	<b>133,671</b>	<b>98,325</b>
<b>Net income</b>	<b>(40,783)</b>	<b>2,217</b>

**This page does not form part of the statutory financial statements**

**MARKAZ US-SUNNAH**

England & Wales - Charity number 1181716

---

# Accounts

---

**REGISTERED CHARITY NUMBER: 1181716**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 30 SEPTEMBER 2023  
FOR  
MARKAZ US-SUNNAH**

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

**MARKAZ US-SUNNAH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
THE YEAR ENDED 30 SEPTEMBER 2023**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

## MARKAZ US-SUNNAH

### REPORT OF THE TRUSTEES THE YEAR ENDED 30 SEPTEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 30 September 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1181716

##### Principal address

500a Sunleigh Road  
Wembley  
Middlesex  
HA0 4NF

##### Trustees

Mr Fahim Ashraf  
Mr Yasser Ali  
Mr Abderrahman Mehbali  
Mr Yusuf Osman  
Mr Imran Janjooa

##### Independent examiner

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

Markaz Us-Sunnah is established as a Charitable Incorporated Organisation (CIO) and is controlled by its governing document, the constitution dated 1 January 2018.

##### Risk management and investment policy

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have made no risk related investments. A formal review is undertaken regularly to ensure that all surplus funds are invested in bank and building society accounts at best rates of interest.

**MARKAZ US-SUNNAH**

**REPORT OF THE TRUSTEES  
THE YEAR ENDED 30 SEPTEMBER 2023**

**OBJECTIVES AND ACTIVITIES**

**Charitable objective**

The object of the Charity is to advance the religion of Islam in the South East of England and North West Greater London, for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, provision of education including instruction of religious practices to minors and adults in the religion of Islam, producing, sale and/or distribution of books and literature on Islam to enlighten others about the religion of Islam.

**Activities and events during the year**

The Charity has served the community by undertaking the following activities:

- Public celebrations in local parks on the occasion of Eid. The charity held Eid congregations in the park twice and has increased recognition of the community work.
- Regular propagation stalls encouraging anti-extremism. We invest our time and effort on a weekly program in setting up stalls for free distribution of leaflets and booklets calling to the religion of Islam and promoting anti-extremism.
- Holding lectures and conferences for all ages and sexes, teaching the correct manners and cohesion in society.
- Allow free public access to a library of literature at our premises.
- Holding annual barbecues for the youth of our community.

**FINANCIAL REVIEW**

During the year the Charity received total donations of £100,542. The net surplus of the charity for the year was £2,217. Total funds as at the balance sheet date were £65,363.

**RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Approved by order of the board of trustees on 17 December 2024 and signed on its behalf by:



Mr Fahim Ashraf Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MARKAZ US-SUNNAH**

I report on the accounts for the year ended 30 September 2023, which are set out on pages four to eight.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1) that accounting records were not kept as required by section 130 of the Act; or
- 2) that the accounts do not accord with those records; or
- 3) that the accounts do not comply with the accounting requirements of the Act; or
- 4) that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

*Infinity*

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

17 December 2024

MARKAZ US-SUNNAH

STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2023

	2023 Unrestricted fund £	2022 Unrestricted fund £
<b>INCOMING RESOURCES</b>		
<b>Income and endowment from:</b>		
Donations and legacies	100,542	80,018
<b>Total incoming resources</b>	<u>100,542</u>	<u>80,018</u>
<b>RESOURCES EXPENDED</b>		
<b>Expenditure on</b>		
Raising funds	6,320	-
Charitable activities	90,135	84,679
Governance costs	1,870	2,160
<b>Total resources expended</b>	<u>98,325</u>	<u>86,839</u>
<b>NET INCOMING RESOURCES</b>	2,217	(6,821)
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	63,146	69,967
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>65,363</u></u>	<u><u>63,146</u></u>

**MARKAZ US-SUNNAH**

**BALANCE SHEET  
AT 30 SEPTEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Unrestricted fund £
<b>FIXED ASSETS</b>			
Tangible assets	3	1,565	1,355.00
<b>CURRENT ASSETS</b>			
Cash at bank		68,148	62,687
		68,148	62,687
<b>CREDITORS</b>			
Amounts falling due within one year	4	(4,350)	(896)
		63,798	61,791
<b>NET CURRENT ASSETS</b>			
		65,363	63,146
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		65,363	63,146
<b>NET ASSETS</b>			
		65,363	63,146
<b>FUNDS</b>			
Unrestricted funds	5	65,363	63,146
<b>TOTAL FUNDS</b>		65,363	63,146

The financial statements were approved by the Board of Trustees on 17 December 2024 and were signed on its behalf by:

  
 \_\_\_\_\_  
 Mr Fahim Ashraf - Trustee

The notes form part of these financial statements

## MARKAZ US-SUNNAH

### NOTES TO THE FINANCIAL STATEMENTS THE YEAR ENDED 30 SEPTEMBER 2023

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Incoming resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

During 2023, a trustee Mr Fahim Ashraf received salary from the charity for his services. Total salary paid to Mr Ashraf was £14,178 (2022: £15,028).

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2023.

**MARKAZ US-SUNNAH**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**THE YEAR ENDED 30 SEPTEMBER 2023**

**3. TANGIBLE FIXED ASSETS**

	Furniture, fixture and equipment £	Totals £
<b>COST</b>		
At 1 October 2022	2,257	2,257
Additions	826	826
At 30 September 2023	3,083	3,083
<b>DEPRECIATION</b>		
At 1 October 2022	902	902
Charge for year	616	451
At 30 September 2023	1,518	1,353
<b>NET BOOK VALUE</b>		
At 30 September 2023	1,565	1,730
At 30 September 2022	<b>1,355.00</b>	<b>1,355.00</b>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other creditors	4,350	896

**5. MOVEMENT IN FUNDS**

	At 01.10.22 £	Net movement in funds £	At 30.09.23 £
<b>Unrestricted funds</b>			
General fund	63,146	2,217	65,363
<b>TOTAL FUNDS</b>	<b>63,146</b>	<b>2,217</b>	<b>65,363</b>

**Net movement in funds, included in the above are as follows:**

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	100,542	(98,325)	2,217
<b>TOTAL FUNDS</b>	<b>100,542</b>	<b>(98,325)</b>	<b>2,217</b>

**MARKAZ US-SUNNAH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations and legacies	100,542	80,018
<b>Total incoming resources</b>	<b>100,542</b>	<b>80,018</b>
<b>RESOURCES EXPENDED</b>		
<b>Costs of raising funds</b>		
Fund raising events	6,320	-
	6,320	-
<b>Charitable activities</b>		
Lectures, congregational sermons and prayer services	709	3,462
Charitable donations	4,948	11,193
Wages and salaries	14,478	15,028
Rent, rates and service charges	45,796	37,130
Hall hire	2,896	4,320
Insurance	529	415
Light and heat	8,657	6,580
Premises expense	6,401	3,083
Telephone	785	827
Printing and stationery	403	277
Cleaning	1,378	1,832
Computer expense	2,187	81
Subscription	252	-
Sundry expense	100	-
Depreciation	616	451
	90,135	84,679
<b>Governance costs</b>		
Accountancy fees	850	850
Bank and card charges	1,020	1,310
	1,870	2,160
<b>Total resources expended</b>	<b>98,325</b>	<b>86,839</b>
<b>Net income</b>	<b>2,217</b>	<b>(6,821)</b>

**This page does not form part of the statutory financial statements**

**MARKAZ US-SUNNAH**

England & Wales - Charity number 1181716

---

# Accounts

---

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 30 SEPTEMBER 2022  
FOR  
MARKAZ US-SUNNAH**

**MARKAZ US-SUNNAH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
THE YEAR ENDED 30 SEPTEMBER 2022**

Charity Information	1
Report of the Trustees	2
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to Financial Statements	7
Detailed Statement of Financial Activities	9

**MARKAZ US-SUNNAH**

**CHARITY INFORMATION  
THE YEAR ENDED 30 SEPTEMBER 2022**

**Trustees:**

Mr Yasser Ali  
Mr Abderrahman Mehbali  
Mr Imran Janjooa  
Mr Fahim Ashraf  
Mr Yusuf Osman

**Principal Address:**

500a Sunleigh Road  
Wembley, Middlesex  
HA0 4NF

**Registered Charity Number:**

1181716

**Independent Examiner:**

Syed Accountants  
67 Lancelot Crescent  
Wembley, Middlesex  
HA0 2AX

## **MARKAZ US-SUNNAH**

### **REPORT OF THE TRUSTEES THE YEAR ENDED 30 SEPTEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

Markaz Us-Sunnah is established as a Charitable Incorporated Organisation (CIO) and is controlled by its governing document, the constitution dated 1 January 2018.

##### **Risk management and investment policy**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have made no risk related investments. A formal review is undertaken regularly to ensure that all surplus funds are invested in bank and building society accounts at best rates of interest.

## MARKAZ US-SUNNAH

### REPORT OF THE TRUSTEES - CONTINUED THE YEAR ENDED 30 SEPTEMBER 2022

#### OBJECTIVES AND ACTIVITIES

##### Charitable objective

The object of the Charity is to advance the religion of Islam in the South East of England and North West Greater London, for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, provision of education including instruction of religious practices to minors and adults in the religion of Islam, producing, sale and/or distribution of books and literature on Islam to enlighten others about the religion of Islam.

##### Activities and events during the year

The Charity has served the community by undertaking the following activities:

- Public celebrations in local parks on the occasion of Eid. the charity held Eid congregations in the park twice and has increased recognition of the community work.
- Regular propagation stalls encouraging anti-extremism. We invest our time and effort on a weekly program in setting up stalls for free distribution of leaflets and booklets calling to the religion of Islam and promoting anti-extremism.
- Holding lectures and conferences for all ages and sexes, teaching the correct manners and cohesion in society.
- Allow free public access to a library of literature at our premises.
- Holding annual barbecues for the youth of our community.

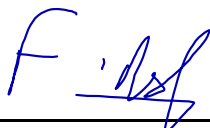
#### FINANCIAL REVIEW

During the year the Charity received total donations of £80,018. The net deficit of the charity for the year was (£6,821). Total funds as at the balance sheet date were £63,146.

#### RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Approved by order of the board of trustees on 7 Feb 2022 and signed on its behalf by:



---

Mr Fahim Ashraf - Trustee

**MARKAZ US-SUNNAH**

**INDEPENDENT EXAMINER'S REPORT  
THE YEAR ENDED 30 SEPTEMBER 2022**

I report on the accounts for the year ended 30 September 2022, which are set out on pages four to eight.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1) that accounting records were not kept as required by section 130 of the Act; or
- 2) that the accounts do not accord with those records; or
- 3) that the accounts do not comply with the accounting requirements of the Act; or
- 4) that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Syed Accountants  
67 Lancelot Crescent  
Wembley, Middlesex  
HA0 2AX

7th February 2023

## MARKAZ US-SUNNAH

### STATEMENT OF FINANCIAL ACTIVITIES THE YEAR ENDED 30 SEPTEMBER 2022

	2022 Unrestricted fund £	2021 Unrestricted fund £
<b>INCOMING RESOURCES</b>		
<b>Income and endowment from:</b>		
Donations and legacies	80,018	69,821
Government grants	-	27,286
<b>Total incoming resources</b>	<u>80,018</u>	<u>97,107</u>
<b>RESOURCES EXPENSED</b>		
<b>Expenditure on</b>		
Raising funds	-	612
Charitable activities	84,678	83,572
Governance costs	2,160	1,221
<b>Total resources expended</b>	<u>86,839</u>	<u>85,405</u>
<b>NET INCOMING RESOURCES</b>	(6,821)	11,702
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	69,967	58,265
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>63,146</u></u>	<u><u>69,967</u></u>

## MARKAZ US-SUNNAH

### BALANCE SHEET THE YEAR ENDED 30 SEPTEMBER 2022

		2022 Unrestricted fund £	2021 Unrestricted fund £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	3	<u>1,355</u>	<u>1,806</u>
<b>CURRENTS ASSETS</b>			
Cash at bank		<u>62,687</u>	<u>69,057</u>
		62,687	69,057
<b>CREDITORS</b>			
Amounts falling due within one year	4	(896)	(896)
<b>NET CURRENT ASSETS</b>		<u>61,791</u>	<u>68,161</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		63,146	69,967
<b>NET ASSETS</b>		<u>63,146</u>	<u>69,967</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>63,146</u>	<u>69,967</u>
<b>TOTAL FUNDS</b>		<u>63,146</u>	<u>69,967</u>

The financial statements were approved by the Board of Trustees on 7 Feb 2022 and were signed on its behalf by:



Mr Fahim Ashraf - Trustee

The notes form part of these financial statements

## MARKAZ US-SUNNAH

### NOTES TO THE FINANCIAL STATEMENTS THE YEAR ENDED 30 SEPTEMBER 2022

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost.

##### **Incoming resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of the resource.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

During 2022, a trustee Mr Fahim Ashraf received salary from the charity for his services. Total salary paid to Mr Ashraf was £15,028 (2021: £13,292).

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2022

**MARKAZ US-SUNNAH**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
THE YEAR ENDED 30 SEPTEMBER 2022**

**3. TANGIBLE FIXED ASSETS**

	Furniture, fixture and £	Totals £
<b>COST</b>	-	-
At 1 October 2021	1,806	1,806
Additions	-	-
At 30 September 2022	1,806	1,806
<b>DEPRECIATION</b>		
Charge for year	451	451
At 30 September 2022	451	451
<b>NET BOOK VALUE</b>		
At 30 September 2022	1,355	1,355

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Other creditors	-	896
	-	896

**5. MOVEMENT IN FUNDS**

	At 01.10.21 £	Net Movement in funds £	At 30.09.22 £
<b>Unrestricted funds</b>			
General fund	69,967	(6,821)	63,146
<b>TOTAL FUNDS</b>	69,967	(6,821)	63,146

**Net movement in funds, included in the above as follows:**

	Incoming resources £	Resources expended £	Movement in funds £
General fund	80,018	(86,839)	(6,821)
<b>TOTAL FUNDS</b>	80,018	(86,839)	(6,821)

**MARKAZ US-SUNNAH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary Income</b>		
Donations and legacies	80,018	69,821
Government grants	-	27,286
<b>Total incoming resources</b>	<b>80,018</b>	<b>97,107</b>
<b>RESOURCES EXPENDED</b>		
<b>Cost of raising funds</b>		
Fund raising events	-	612
	-	612
<b>Charitable activities</b>		
Lectures, congregational sermons and prayer services	3,462	7,133
Charitable donations	11,193	-
Wages and salaries	15,028	13,292
Rent, rates and service charges	37,130	43,322
Hall hire	4,320	-
Insurance	415	3,663
Light and heat	6,580	5,961
Premises expense	3,083	6,482
Telephone	827	672
Printing and stationery	277	390
Cleaning	1,831	1,664
Computer expense	81	542
Depreciation	451	451
	<b>84,678</b>	<b>83,572</b>
<b>Governance costs</b>		
Accountancy fees	850	850
Legal and professional fees	-	-
Bookkeeping and admin fees	-	100
Bank and card charges	1,310	271
	<b>2,160</b>	<b>1,221</b>
<b>Total resources expended</b>	<b>86,839</b>	<b>85,405</b>
<b>Net income</b>	<b>(6,821)</b>	<b>11,702</b>



**MARKAZ US-SUNNAH**

England & Wales - Charity number 1181716

---

# Accounts

---

REGISTERED CHARITY NUMBER: 1181716

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 30 SEPTEMBER 2021  
FOR  
MARKAZ US-SUNNAH**

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

**MARKAZ US-SUNNAH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
THE YEAR ENDED 30 SEPTEMBER 2021**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

## MARKAZ US-SUNNAH

### REPORT OF THE TRUSTEES THE YEAR ENDED 30 SEPTEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1181716

##### Principal address

500a Sunleigh Road

Wembley

Middlesex

HA0 4NF

##### Trustees

Mr Yasser Ali

Mr Abderrahman Mehbali

Mr Imran Janjoo

Mr Fahim Ashraf

Mr Yusuf Osman

##### Independent examiner

Infinity Accountants

Chartered Certified Accountants

27 Coniston Gardens

Pinner

Middlesex

HA5 2JN

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

Markaz Us-Sunnah is established as a Charitable Incorporated Organisation (CIO) and is controlled by its governing document, the constitution dated 1 January 2018.

##### Risk management and investment policy

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have made no risk related investments. A formal review is undertaken regularly to ensure that all surplus funds are invested in bank and building society accounts at best rates of interest.

## MARKAZ US-SUNNAH

### REPORT OF THE TRUSTEES THE YEAR ENDED 30 SEPTEMBER 2021

#### OBJECTIVES AND ACTIVITIES

##### Charitable objective

The object of the Charity is to advance the religion of Islam in the South East of England and North West Greater London, for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, provision of education including instruction of religious practices to minors and adults in the religion of Islam, producing, sale and/or distribution of books and literature on Islam to enlighten others about the religion of Islam.

##### Activities and events during the year

The Charity has served the community by undertaking the following activities:

- Public celebrations in local parks on the occasion of Eid. The charity held Eid congregations in the park twice and has increased recognition of the community work.
- Regular propagation stalls encouraging anti-extremism. We invest our time and effort on a weekly program in setting up stalls for free distribution of leaflets and booklets calling to the religion of Islam and promoting anti-extremism.
- Holding lectures and conferences for all ages and sexes, teaching the correct manners and cohesion in society.
- Allow free public access to a library of literature at our premises.
- Holding annual barbecues for the youth of our community.

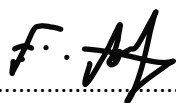
#### FINANCIAL REVIEW

During the year the Charity received total donations of £69,821 and Covid-19 Grant of £27,286. The net surplus of the charity for the year was £11,702. Total funds as at the balance sheet date were £69,967.

#### RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Approved by order of the board of trustees on 22 July 2022 and signed on its behalf by:



.....  
Mr Fahim Ashraf - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MARKAZ US-SUNNAH**

I report on the accounts for the year ended 30 September 2021, which are set out on pages four to eight.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1) that accounting records were not kept as required by section 130 of the Act; or
- 2) that the accounts do not accord with those records; or
- 3) that the accounts do not comply with the accounting requirements of the Act; or
- 4) that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

*Infinity*

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

22 July 2022

**MARKAZ US-SUNNAH**

**STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2021**

	2021 Unrestricted fund £	2020 Unrestricted fund £
<b>INCOMING RESOURCES</b>		
<b>Income and endowment from:</b>		
Donations and legacies	69,821	79,259
Government grants	27,286	25,000
<b>Total incoming resources</b>	97,107	104,259
<b>RESOURCES EXPENDED</b>		
<b>Expenditure on</b>		
Raising funds	612	-
Charitable activities	83,572	64,239
Governance costs	1,221	2,499
<b>Total resources expended</b>	85,405	66,738
<b>NET INCOMING RESOURCES</b>	11,702	37,521
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	58,265	20,744
<b>TOTAL FUNDS CARRIED FORWARD</b>	69,967	58,265

MARKAZ US-SUNNAH

BALANCE SHEET  
AT 30 SEPTEMBER 2021

	Notes	2021 Unrestricted fund £	2020 Unrestricted fund £
<b>FIXED ASSETS</b>			
Tangible assets	3	1,806	-
<b>CURRENT ASSETS</b>			
Cash at bank		69,057	62,615
		<u>69,057</u>	<u>62,615</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	(896)	(4,350)
		<u>68,161</u>	<u>58,265</u>
<b>NET CURRENT ASSETS</b>			
		69,967	58,265
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>69,967</u>	<u>58,265</u>
<b>NET ASSETS</b>			
		<u><u>69,967</u></u>	<u><u>58,265</u></u>
<b>FUNDS</b>	5		
Unrestricted funds		69,967	58,265
<b>TOTAL FUNDS</b>		<u><u>69,967</u></u>	<u><u>58,265</u></u>

The financial statements were approved by the Board of Trustees on 22 July 2022 and were signed on its behalf by:

  
.....  
Mr Fahim Ashraf - Trustee

The notes form part of these financial statements

## MARKAZ US-SUNNAH

### NOTES TO THE FINANCIAL STATEMENTS THE YEAR ENDED 30 SEPTEMBER 2021

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost

##### **Incoming resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

During 2021, a trustee Mr Fahim Ashraf received salary from the charity for his services. Total salary paid to Mr Ashraf was £13,292 (2020: £2,800).

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2021.

**MARKAZ US-SUNNAH**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
THE YEAR ENDED 30 SEPTEMBER 2021**

**3. TANGIBLE FIXED ASSETS**

	Furniture, fixture and equipment £	Totals £
<b>COST</b>		
At 1 October 2020	-	-
Additions	2,257	2,257
At 30 September 2021	2,257	2,257
<b>DEPRECIATION</b>		
At 1 October 2020	-	-
Charge for year	451	451
At 30 September 2021	451	451
<b>NET BOOK VALUE</b>		
At 30 September 2021	1,806	1,806
At 30 September 2020	-	-

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Other creditors	896	4,350
	896	4,350

**5. MOVEMENT IN FUNDS**

	At 01.10.20 £	Net movement in funds £	At 30.09.21 £
<b>Unrestricted funds</b>			
General fund	58,265	11,702	69,967
<b>TOTAL FUNDS</b>	58,265	11,702	69,967

**Net movement in funds, included in the above are as follows:**

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	97,107	(85,405)	11,702
<b>TOTAL FUNDS</b>	97,107	(85,405)	11,702

**MARKAZ US-SUNNAH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations and legacies	69,821	79,259
Government grants	27,286	25,000
Total incoming resources	97,107	104,259
<b>RESOURCES EXPENDED</b>		
<b>Costs of raising funds</b>		
Fund raising events	612	-
	612	-
<b>Charitable activities</b>		
Lectures, congregational sermons and prayer services	7,133	11,532
Charitable donations	-	1,500
Wages and salaries	13,292	2,800
Rent, rates and service charges	43,322	41,542
Hall hire	-	2,150
Insurance	3,663	-
Light and heat	5,961	600
Premises expense	6,482	693
Telephone	672	653
Printing and stationery	390	143
Cleaning	1,664	1,498
Computer expense	542	1,128
Depreciation	451	-
	83,572	64,239
<b>Governance costs</b>		
Accountancy fees	850	850
Legal and professional fees	-	1,200
Bookkeeping and admin fees	100	400
Bank and card charges	271	49
	1,221	2,499
<b>Total resources expended</b>	<b>85,405</b>	<b>66,738</b>
<b>Net income</b>	<b>11,702</b>	<b>37,521</b>

**This page does not form part of the statutory financial statements**

**MARKAZ US-SUNNAH**

England & Wales - Charity number 1181716

---

# Accounts

---

**REGISTERED CHARITY NUMBER: 1181716**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 30 SEPTEMBER 2020  
FOR  
MARKAZ US-SUNNAH**

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

**MARKAZ US-SUNNAH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
THE YEAR ENDED 30 SEPTEMBER 2020**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

## MARKAZ US-SUNNAH

### REPORT OF THE TRUSTEES THE YEAR ENDED 30 SEPTEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 30 September 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1181716

##### Principal address

500a Sunleigh Road  
Wembley  
Middlesex  
HA0 4NF

##### Trustees

Mr Yasser Ali  
Mr Abderrahman Mehbali  
Mr Imran Janjooa  
Mr Fahim Ashraf  
Mr Yusuf Osman

##### Independent examiner

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

Markaz Us-Sunnah is established as a Charitable Incorporated Organisation (CIO) and is controlled by its governing document, the constitution dated 1 January 2018.

##### Risk management and investment policy

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have made no risk related investments. A formal review is undertaken regularly to ensure that all surplus funds are invested in bank and building society accounts at best rates of interest.

**MARKAZ US-SUNNAH**

**REPORT OF THE TRUSTEES  
THE YEAR ENDED 30 SEPTEMBER 2020**

**OBJECTIVES AND ACTIVITIES**

**Charitable objective**

The object of the Charity is to advance the religion of Islam in the South East of England and North West Greater London, for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, provision of education including instruction of religious practices to minors and adults in the religion of Islam, producing, sale and/or distribution of books and literature on Islam to enlighten others about the religion of Islam.

**Activities and events during the year**

The Charity has served the community by undertaking the following activities:

- Public celebrations in local parks on the occasion of Eid. The charity held Eid congregations in the park twice and has increased recognition of the community work.
- Regular propagation stalls encouraging anti-extremism. We invest our time and effort on a weekly program in setting up stalls for free distribution of leaflets and booklets calling to the religion of Islam and promoting anti-extremism.
- Holding lectures and conferences for all ages and sexes, teaching the correct manners and cohesion in society.
- Allow free public access to a library of literature at our premises.
- Holding annual barbecues for the youth of our community.

**FINANCIAL REVIEW**

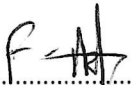
During the year the Charity received total donations of £79,259 and Covid-19 Grant of £25,000. The net surplus of the charity for the year was £37,520. Total funds as at the balance sheet date were £58,265.

During the year charitable donations of £1,500 was made by Markaz Us-Sunnah.

**RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Approved by order of the board of trustees on 27 July 2021 and signed on its behalf by:

  
.....

Mr Fahim Ashraf - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MARKAZ US-SUNNAH**

I report on the accounts for the year ended 30 September 2020, which are set out on pages four to eight.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1) that accounting records were not kept as required by section 130 of the Act; or
- 2) that the accounts do not accord with those records; or
- 3) that the accounts do not comply with the accounting requirements of the Act; or
- 4) that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

*Infinity*

Infinity Accountants  
Chartered Certified Accountants  
27 Coniston Gardens  
Pinner  
Middlesex  
HA5 2JN

27 July 2021

MARKAZ US-SUNNAH

STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2020

	2020 Unrestricted fund £	2019 Unrestricted fund £
<b>INCOMING RESOURCES</b>		
<b>Income and endowment from:</b>		
Donations and legacies	79,259	82,466
Government grants	25,000	-
<b>Total incoming resources</b>	<u>104,259</u>	<u>82,466</u>
<b>RESOURCES EXPENDED</b>		
<b>Expenditure on</b>		
Raising funds	-	2,465
Charitable activities	61,439	60,696
Governance costs	5,299	850
<b>Total resources expended</b>	<u>66,738</u>	<u>64,011</u>
<b>NET INCOMING RESOURCES</b>	37,521	18,455
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	20,744	2,289
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>58,265</u></u>	<u><u>20,744</u></u>

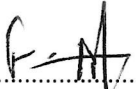
The notes form part of these financial statements

**MARKAZ US-SUNNAH**

**BALANCE SHEET  
AT 30 SEPTEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Unrestricted fund £
<b>CURRENT ASSETS</b>			
Cash at bank		62,615	21,594
		62,615	21,594
<b>CREDITORS</b>			
Amounts falling due within one year	3	(4,350)	(850)
		58,265	20,744
<b>NET CURRENT ASSETS</b>			
		58,265	20,744
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		58,265	20,744
<b>NET ASSETS</b>			
		<b>58,265</b>	<b>20,744</b>
<b>FUNDS</b>			
Unrestricted funds	4	58,265	20,744
<b>TOTAL FUNDS</b>		<b>58,265</b>	<b>20,744</b>

The financial statements were approved by the Board of Trustees on 27 July 2021 and were signed on its behalf by:

  
 .....  
 Mr Fahim Ashraf - Trustee

The notes form part of these financial statements

## MARKAZ US-SUNNAH

### NOTES TO THE FINANCIAL STATEMENTS THE YEAR ENDED 30 SEPTEMBER 2020

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Incoming resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2020.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2020.

MARKAZ US-SUNNAH

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
THE YEAR ENDED 30 SEPTEMBER 2020

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	<u>4,350</u>	<u>850</u>

4. MOVEMENT IN FUNDS

	At 01.10.19	Net movement in funds	At 30.09.20
	£	£	£
<b>Unrestricted funds</b>			
General fund	20,744	37,521	58,265
<b>TOTAL FUNDS</b>	<u>20,744</u>	<u>37,521</u>	<u>58,265</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	104,259	(66,738)	37,521
<b>TOTAL FUNDS</b>	<u>104,259</u>	<u>(66,738)</u>	<u>37,521</u>

**MARKAZ US-SUNNAH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
THE YEAR ENDED 30 SEPTEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations and legacies	79,259	82,466
Government grants	25,000	-
Total incoming resources	104,259	82,466
<b>RESOURCES EXPENDED</b>		
<b>Costs of raising funds</b>		
Fund raising events	-	2,465
	-	2,465
<b>Charitable activities</b>		
Lectures, congregational sermons and prayer services	11,532	13,938
Charitable donations	1,500	2,747
Hall hire	2,150	3,365
Telephone	653	487
Printing and stationery	143	450
Rent	40,228	36,723
Rates	1,314	0
Cleaning	1,498	0
Premises expense	1,293	1,610
Computer expense	1,128	1,376
	61,439	60,696
<b>Governance costs</b>		
Accountancy fees	850	850
Legal and professional fees	1,200	-
Bookkeeping and admin fees	3,200	-
Bank and card charges	49	-
	5,299	850
<b>Total resources expended</b>	66,738	64,011
<b>Net income</b>	37,521	18,455

**This page does not form part of the statutory financial statements**