

Reedham Centre

England & Wales · Charity number 1181954

Details

Other names Whyteleafe Community Centre

Status Registered

Legal form CIO

Registered 2019-02-11

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

Contact

Address The Reedham Centre
71A Old Lodge Lane
Purley
Surrey
CR8 4DN

Phone 07717338184

Activities

Objects: A. TO ADVANCE THE ISLAMIC RELIGION FOR THE PUBLIC BENEFIT, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION. B. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT AND IN PARTICULAR, BUT WITHOUT LIMITATION, BY PROVIDING SUPPLEMENTARY EDUCATION IN NATIONAL CURRICULUM SUBJECTS TO YOUNG PEOPLE AGED 11-18

Activities: We aim to create a space for the entirety of the local community. From within a beautiful former school setting, The Reedham Centre will provide education, community services, and health activities for all ages.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,565	£11,245	-	-
2023-12-31	£60	£1,219	-	-
2022-12-31	£23,547	£91,446	-	-
2021-12-31	£40,149	£16,086	-	-
2020-12-31	£4,243	£19,129	-	-

Trustees

Name	Role	Appointed
KHALID CHAUDERY MSC PGCE	Chair	2019-02-11
Dr FAIZAN CHAUDERY MBBS MRCP		2019-02-11
Dr HANNAN CHAUDERY MBBS FRCA		2019-02-11
Dr NOUREEN CHAUDERY MBBS FRCGP		2019-02-11
HASIB HERON BA, LPC		2019-02-11

Reedham Centre

England & Wales - Charity number 1181954

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/01/2024 (Period start date)
To: 31/12/2024 (Period end date)

Charity name: Reedham Centre

Charity registration number: 1181954

Company number: CE016453

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the charity are:</p> <p>A. To provide after school and/or weekend tutoring facilities for secondary aged pupils following the national curriculum for the public benefit by the provision of suitably qualified volunteer teachers.</p> <p>B. To promote a healthy lifestyle for the public benefit by the provision of suitably qualified voluntary doctors and healthcare professionals.</p> <p>C. The Provision of suitable community facilities including prayer facilities by building a fully equipped community centre to benefit the location population, including Muslims of all ages and gender in the local and adjoining areas.</p>
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.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. Continued engagement of a planning consultancy (Carney-Sweeney) for planning related matters 2. Regular health walks and health promotion classes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. The health promotion and walks have engaged the local community in pursuing a healthy lifestyle.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>This was a fairly quiet year for the charity following completion of essential repair and refurbishment work. The charity began to explore a redirection of priorities out of the Whyteleafe area and to another very local area where community services may be of benefit.</p> <p>Regular health walks and health promotion talks have been held.</p> <p>The charity successfully completed the ecology & biodiversity work for tree planning which that received grant funding 2023.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is healthy and has reserves of over £600
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are being held for running costs of the charity, and any miscellaneous expenses for the next year.
Amount of reserves held	Para 1.22	The charity has reserves of just over £600
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The local community are the main donors contributing to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	We are a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Currently there are 5 founding trustees. Future trustees will be appointed depending up the interest and enthusiasm shown by individuals to further the interests of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Reedham Centre
Other name the charity uses	
Registered charity number	1181954
Charity's principal address	4 Furze Hill, Purley, CR8 3LA (temp address)

	Trustee name
1	Mr. Khalid Chaudery
2	Dr. Noureen Chaudery
3	Dr. Faizan Chaudery
4	Dr. Hannan Chaudery
5	Mr. Hasib Heron

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information





NA

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed

Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	
Mr. Hasib Heron	
Date	12/10/2025

Reedham Centre		Charity No	1181954	
		Company No		
Annual accounts for the period				
Period start date	01/01/2024	To	Period end date	31/12/2024

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds F05
Income (Note 3)						
Income and endowments from:						
Direct Donations	S01	10,565.00	-	-	10,565.00	-
JustGiving Donations	S02	0.00	-	-	0.00	-
Gift Aid Claim - HMRC	S03	0.00	-	-	0.00	-
Miscellaneous	S04	0.00	-	-	0.00	-
Total	S07	10,565.00	-	-	10,565.00	1,282.05
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	11,244.72	-	-	11,244.72	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	11,244.72	-	-	11,244.72	-
Net income/(expenditure) before tax for the reporting period						
	S13	-679.72	-	-	-679.72	1,282.05
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	-679.72	-	-	-679.72	1,282.05
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
	S17	-679.72	-	-	-679.72	1,282.05
Transfers between funds						
	S18	-	-	-	-	-
	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds						
	S22	-679.72	-	-	-679.72	1,282.05
Reconciliation of funds:						
Total funds brought forward	S23	1,282.05	-	-	1,282.05	-
Total funds carried forward	S24	602.33	-	-	602.33	1,282.05

Section B Balance sheet

	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	£602.33	-	-	£602.33	-
Total current assets	B10	£602.33	-	-	£602.33	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	£602.33	-	-	£602.33	-
Total assets less current liabilities	B13	£602.33	-	-	£602.33	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	£602.33	-	-	£602.33	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	£602.33	-	-	£602.33	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	£602.33	-	-	£602.33	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one trustee on behalf of all the trustees

Print Name	Date of approval dd/mm/yyyy
Dr. Hannan Chaudery	12/10/2025

Signature of director authenticating accounts being sent to HMRC/Charity Commission

Signature	Date dd/mm/yyyy
	12/10/2025

Reedham Centre

England & Wales - Charity number 1181954

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/01/2023 (Period start date)
To: 31/12/2023 (Period end date)

Charity name: Noor Islamic Centre

Charity registration number: 1181954

Company number: CE016453

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the charity are:</p> <p>A. The Provision of suitable prayer facilities by building a fully equipped community centre to benefit Muslims of all ages and gender in the local and adjoining areas.</p> <p>B. To provide after school and/or weekend tutoring facilities for secondary aged pupils following the national curriculum for the public benefit by the provision of suitably qualified volunteer teachers.</p> <p>C. To promote a healthy lifestyle for the public benefit by the provision of suitably qualified voluntary doctors and healthcare professionals.</p>
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.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. Continued work with our architects (Marks-Barfield) for the design of the centre 2. Continued engagement of a planning consultancy (Carney-Sweeney) for planning application 3. Continued engagement of a landscape consultants for the design of gardens. Successful grant application for ecology + landscaping work to improve biodiversity. 4. Regular health walks and health promotion classes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. The health promotion and walks have engaged the local community in pursuing a healthy lifestyle.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>This was a fairly quiet year for the charity following completion of essential repair and refurbishment work. We hope in future these works will achieve required permissions to be used as an interim centre until the charity wishes to proceed with the construction of the bespoke centre.</p> <p>Regular health walks and health promotion talks have been held.</p> <p>The charity successfully received grant funding for our ecology & biodiversity work for tree planning which was held in November 2023.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is healthy and has reserves of over £1,000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are being held for running costs of the charity, and any miscellaneous expenses for the next year.
Amount of reserves held	Para 1.22	The charity has reserves of just over £1,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The local community are the main donors contributing to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	We are a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Currently there are 5 founding trustees. Future trustees will be appointed depending up the interest and enthusiasm shown by individuals to further the interests of the charity.

Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Noor Islamic Centre
Other name the charity uses	Whyteleafe Community Centre
Registered charity number	1181954
Charity's principal address	4 Furze Hill, Purley, CR8 3LA (temp address)

	Trustee name
1	Mr. Khalid Chaudery
2	Dr. Noureen Chaudery
3	Dr. Faizan Chaudery
4	Dr. Hannan Chaudery
5	Mr. Hasib Heron

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information





NA

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed

Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	
Mr. Hasib Heron	
Date	13/10/2024

Noor Islamic Centre		Charity No	1181954	
		Company No		
Annual accounts for the period				
Period start date	01/01/2023	To	Period end date	31/12/2023

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds F05 £2,440.95
Income (Note 3)						
Income and endowments from:						
Direct Donations	S01	60.00	-	-	60.00	-
JustGiving Donations	S02	0.00	-	-	0.00	-
Gift Aid Claim - HMRC	S03	0.00	-	-	0.00	-
Miscellaneous	S04	0.00	-	-	0.00	-
Total	S07	60.00	-	-	60.00	2,440.95
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08		-	-	-	-
Charitable activities	S09	1,218.90	-	-	1,218.90	-
Separate material expense item	S10					
Other	S11		-	-	-	-
Total	S12	1,218.90	-	-	1,218.90	-
Net income/(expenditure) before tax for the reporting period	S13	-1,158.90	-	-	-1,158.90	2,440.95
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	-1,158.90	-	-	-1,158.90	2,440.95
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	-1,158.90	-	-	-1,158.90	2,440.95
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	-1,158.90	-	-	-1,158.90	2,440.95
Reconciliation of funds:						
Total funds brought forward	S23	2,440.95	-	-	2,440.95	
Total funds carried forward	S24	1,282.05	-	-	1,282.05	2,440.95

Reedham Centre

England & Wales - Charity number 1181954

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/01/2022 (Period start date)
To: 31/12/2022 (Period end date)

Charity name: Noor Islamic Centre

Charity registration number: 1181954

Company number: CE016453

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	SORP reference	
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volunteers		
Other		

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>Work progressed this year with our architects and planning consultants in the design of the community centre, along with engagement work with the local community to identify areas of need and how the centre can benefit the population.</p> <p>Essential repair & refurbishment works of the existing buildings continued, which we hope in future will achieve required permissions to be used as an interim centre until the charity wishes to proceed with the construction of the bespoke centre.</p> <p>Regular health walks and health promotion talks have been held.</p> <p>The charity successfully received grant funding for our ecology & biodiversity work for tree planning which is planned for Fall 2023.</p>
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Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

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Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

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Other name the charity uses	Whyteleafe Community Centre
Registered charity number	1181954
Charity's principal address	4 Furze Hill, Purley, CR8 3LA (temp address)

	Trustee name
1	Mr. Khalid Chaudery
2	Dr. Noureen Chaudery
3	Dr. Faizan Chaudery
4	Dr. Hannan Chaudery
5	Mr. Hasib Heron

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information



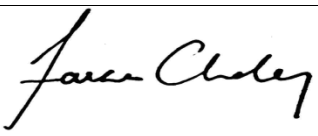

NA

Declarations

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The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed

Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	
Mr. Hasib Heron	
Date	01/10/2023

Noor Islamic Centre		Charity No	1181954	
		Company No		
Annual accounts for the period				
Period start date	01/01/2022	To	Period end date	31/12/2022

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds F05
Income (Note 3)						
Income and endowments from:						£46,277.12
Direct Donations	S01	20,071.00	-	-	20,071.00	-
JustGiving Donations	S02	1,881.29	-	-	1,881.29	-
Gift Aid Claim - HMRC	S03	0.00	-	-	0.00	-
Miscellaneous	S04	1,594.46	-	-	1,594.46	-
Total	S07	23,546.75	-	-	23,546.75	70,339.76
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	91,445.56	-	-	91,445.56	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	91,445.56	-	-	91,445.56	-
Net income/(expenditure) before tax for the reporting period	S13	-67,898.81	-	-	-67,898.81	70,339.76
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	-67,898.81	-	-	-67,898.81	70,339.76
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	-67,898.81	-	-	-67,898.81	70,339.76
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	-67,898.81	-	-	-67,898.81	70,339.76
Reconciliation of funds:						
Total funds brought forward	S23	70,339.76	-	-	70,339.76	-
Total funds carried forward	S24	2,440.95	-	-	2,440.95	70,339.76

Section B Balance sheet

	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	£2,440.95	-	-	£2,440.95	-
Total current assets	B10	£2,440.95	-	-	£2,440.95	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	£2,440.95	-	-	£2,440.95	-
Total assets less current liabilities	B13	£2,440.95	-	-	£2,440.95	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	£2,440.95	-	-	£2,440.95	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	£2,440.95	-	-	£2,440.95	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	£2,440.95	-	-	£2,440.95	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one trustee on behalf of all the trustees

Print Name	Date of approval dd/mm/yyyy
Dr. Hannan Chaudery	01/10/2023

Signature of director authenticating accounts being sent to HMRC/Charity Commission

Signature	Date dd/mm/yyyy
	01/10/2023

Reedham Centre

England & Wales - Charity number 1181954

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/01/2021 (Period start date)
To: 31/12/2021 (Period end date)

Charity name: Noor Islamic Centre

Charity registration number: 1181954

Company number: CE016453

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the charity are:</p> <p>A. The Provision of suitable prayer facilities by building a fully equipped community centre to benefit Muslims of all ages and gender in the local and adjoining areas.</p> <p>B. To provide after school and/or weekend tutoring facilities for secondary aged pupils following the national curriculum for the public benefit by the provision of suitably qualified volunteer teachers.</p> <p>C. To promote a healthy lifestyle for the public benefit by the provision of suitably qualified voluntary doctors and healthcare professionals.</p>
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.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. Engagement of architects (Marks-Barfield) for the design of the centre 2. Engagement of a planning consultancy (Carney-Sweeney) for planning application 3. Engagement of transport consultancy (iTransport) for feasibility study 4. Engagement of a landscape consultants for the design of gardens 5. Regular health walks and health promotion classes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. The health promotion and walks have engaged the local community in pursuing a healthy lifestyle.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>Activities of the charity were limited due to the COVID-19 Pandemic this year. However, work progressed with the architects and planning consultants in the design of the community centre, along with significant engagement work with the local community to identify areas of need and how the centre can benefit the population.</p> <p>The community has been raising funds to support the above work.</p> <p>Regular health walks and health promotion talks have been held while we work towards the building of the future centre and surrounding gardens.</p> <p>Essential repair & refurbishment works of the existing buildings was also commenced, to allow the designated site to be used as the interim centre until such a time as the charity wishes to proceed with construction of the bespoke centre.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is healthy and has reserves of over £70,000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are being held in anticipation of payment of the ongoing work by the architects and the planning consultants, as well as essential repair, refurbishment and maintenance works of the existing buildings.
Amount of reserves held	Para 1.22	The charity has reserves of just over £70,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The local community are the main donors contributing to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	We are a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Currently there are 5 founding trustees. Future trustees will be appointed depending up the interest and enthusiasm shown by individuals to further the interests of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Noor Islamic Centre
Other name the charity uses	Whyteleafe Community Centre
Registered charity number	1181954
Charity's principal address	4 Furze Hill, Purley, CR8 3LA (temp address)

	Trustee name
1	Mr. Khalid Chaudery
2	Dr. Noureen Chaudery
3	Dr. Faizan Chaudery
4	Dr. Hannan Chaudery
5	Mr. Hasib Heron

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information





NA

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed

Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	
Mr. Hasib Heron	
Date	15/03/2022

Noor Islamic Centre		Charity No	1181954	
		Company No		
Annual accounts for the period				
Period start date	01/01/2021	To	Period end date	31/12/2021

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds F05
Income (Note 3)						
Income and endowments from:						£46,277.12
Direct Donations	S01	26,772.68	-	-	26,772.68	-
JustGiving Donations	S02	6,345.58	-	-	6,345.58	-
Gift Aid Claim - HMRC	S03	6,871.56	-	-	6,871.56	-
Miscellaneous	S04	159.19			159.19	
Total	S07	40,149.01	-	-	40,149.01	46,277
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08		-	-	-	-
Charitable activities	S09	16,086.37	-	-	16,086.37	-
Separate material expense item	S10					
Other	S11		-	-	-	-
Total	S12	16,086.37	-	-	16,086.37	-
Net income/(expenditure) before tax for the reporting period	S13	24,062.64	-	-	24,062.64	46,277.12
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	24,062.64	-	-	24,062.64	46,277.12
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	24,062.64	-	-	24,062.64	46,277.12
Transfers between funds	S18	-	-	-	-	
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	24,062.64	-	-	24,062.64	46,277.12
Reconciliation of funds:						
Total funds brought forward	S23	46,277.12	-	-	46,277.12	
Total funds carried forward	S24	70,339.76	-	-	70,339.76	46,277.12

Section B Balance sheet

	Guidance Note	Unrestricted	Restricted	Endowment	Total this	Total last
		funds	income	funds	year	year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	£70,339.76	-	-	£70,339.76	-
Total current assets	B10	£70,339.76	-	-	£70,339.76	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	£70,339.76	-	-	£70,339.76	-
Total assets less current liabilities	B13	£70,339.76	-	-	£70,339.76	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	£70,339.76	-	-	£70,339.76	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	£70,339.76	-	-	£70,339.76	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	£70,339.76	-	-	£70,339.76	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one trustee on behalf of all the trustees

Print Name	Date of approval dd/mm/yyyy
Dr. Hannan Chaudery	23/03/2022

Signature of director authenticating accounts being sent to HMRC/Charity Commission

Signature	Date dd/mm/yyyy
	23/03/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Noor Islamic centre

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1181954

Set out on pages

3 & 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.12.2021.

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 report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ICAEW.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

B. Shah

Date:

10/10/2022

Name:

BHARAT SHAH FCA

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

786 LONDON ROAD, THORNTON HEATH, CROYDON.
CR7 6JB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Noor Islamic Centre		Charity No	1181954	
		Company No		
Annual accounts for the period				
Period start date	01/01/2021	To	Period end date	31/12/2021

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	
		F01	F02	F03	F04	F05
Income (Note 3)						£46,277.12
Income and endowments from:						
Direct Donations	S01	26,772.68	-	-	26,772.68	-
JustGiving Donations	S02	6,345.58	-	-	6,345.58	-
Gift Aid Claim - HMRC	S03	6,871.56	-	-	6,871.56	-
Miscellaneous	S04	159.19	-	-	159.19	-
Total	S07	40,149.01	-	-	40,149.01	46,277
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	16,086.37	-	-	16,086.37	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	16,086.37	-	-	16,086.37	-
Net income/(expenditure) before tax for the reporting period	S13	24,062.64	-	-	24,062.64	46,277.12
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	24,062.64	-	-	24,062.64	46,277.12
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	24,062.64	-	-	24,062.64	46,277.12
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	24,062.64	-	-	24,062.64	46,277.12
Reconciliation of funds:						
Total funds brought forward	S23	46,277.12	-	-	46,277.12	-
Total funds carried forward	S24	70,339.76	-	-	70,339.76	46,277.12

Noor Islamic Centre

Charity No 1181954
Company No**Section B Balance sheet**

		Guidance Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
	Total fixed assets	B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	£70,339.76	-	-	£70,339.76	-
	Total current assets	B10	£70,339.76	-	-	£70,339.76	-
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
	Net current assets/(liabilities)	B12	£70,339.76	-	-	£70,339.76	-
	Total assets less current liabilities	B13	£70,339.76	-	-	£70,339.76	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
	Total net assets or liabilities	B16	£70,339.76	-	-	£70,339.76	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	£70,339.76	-	-	£70,339.76	-
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
	Total funds	B22	£70,339.76	-	-	£70,339.76	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one trustee on behalf of all the trustees

Print Name	Date of approval dd/mm/yyyy
Dr. Hannan Chaudery	23/03/2022

Signature of director authenticating accounts being sent to HMRC/Charity Commission

Signature	Date dd/mm/yyyy
	23/03/2022

Reedham Centre

England & Wales - Charity number 1181954

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/01/2020 (Period start date)
To: 31/12/2020 (Period end date)

Charity name: Noor Islamic Centre

Charity registration number: 1181954

Company number: CE016453

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the charity are:</p> <p>A. The Provision of suitable prayer facilities by building a fully equipped community centre to benefit Muslims of all ages and gender in the local and adjoining areas.</p> <p>B. To provide after school and/or weekend tutoring facilities for secondary aged pupils following the national curriculum for the public benefit by the provision of suitably qualified volunteer teachers.</p> <p>C. To promote a healthy lifestyle for the public benefit by the provision of suitably qualified voluntary doctors and healthcare professionals.</p>
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.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. Engagement of architects (Marks-Barfield) for the design of the centre 2. Engagement of a planning consultancy (Carney-Sweeney) for planning application 3. Engagement of transport consultancy (iTransport) for feasibility study 4. Engagement of a landscape consultants for the design of gardens 5. Regular health walks and health promotion classes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. The health promotion and walks have engaged the local community in pursuing a healthy lifestyle.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>Activities of the charity were limited due to the COVID-19 Pandemic this year. However, work progressed with the architects and planning consultants in the design of the community centre, along with significant engagement work with the local community to identify areas of need and how the centre can benefit the population.</p> <p>The community has been raising funds to support the above work.</p> <p>Regular health walks and health promotion talks have been held while we await the grant of planning permission and the building of the centre and surrounding gardens.</p>
--	------------------	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is healthy and has reserves of nearly £47,000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are being held in anticipation of payment of the ongoing work by the architects and the planning consultants.
Amount of reserves held	Para 1.22	The charity has reserves of nearly £47,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The local community are the main donors contributing to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	We are a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Currently there are 5 founding trustees. Future trustees will be appointed depending up the interest and enthusiasm shown by individuals to further the interests of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Noor Islamic Centre
Other name the charity uses	Whyteleafe Community Centre
Registered charity number	1181954
Charity's principal address	4 Furze Hill, Purley, CR8 3LA (temp address)

	Trustee name
1	Mr. Khalid Chaudery
2	Dr. Noureen Chaudery
3	Dr. Faizan Chaudery
4	Dr. Hannan Chaudery
5	Mr. Hasib Heron

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information





NA

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed

Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	
Mr. Hasib Heron	
Date	31/10/2021

Noor Islamic Centre		Charity No	1181954	
		Company No		
Annual accounts for the period				
Period start date	01/01/2020	To	Period end date	31/12/2020

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds F05
Income (Note 3)						
Income and endowments from:						£61,163.40
Direct Donations	S01	2,604.00	-	-	2,604.00	-
JustGiving Donations	S02	1,613.79	-	-	1,613.79	-
Cash Deposited at Bank	S03	25.00	-	-	25.00	-
Total	S07	4,242.79	-	-	4,242.79	61,163
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08		-	-	-	-
Charitable activities	S09	19,129.07	-	-	19,129.07	-
Separate material expense item	S10					
Other	S11		-	-	-	-
Total	S12	19,129.07	-	-	19,129.07	-
Net income/(expenditure) before tax for the reporting period	S13	-14,886.28	-	-	-14,886.28	61,163.40
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	-14,886.28	-	-	-14,886.28	61,163.40
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	-14,886.28	-	-	-14,886.28	61,163.40
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	-14,886.28	-	-	-14,886.28	61,163.40
Reconciliation of funds:						
Total funds brought forward	S23	61,163.40	-	-	61,163.40	
Total funds carried forward	S24	46,277.12	-	-	46,277.12	61,163.40

Section B Balance sheet

	Guidance Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	46,277.12	-	-	46,277	-
Total current assets	B10	46,277	-	-	46,277	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	46,277	-	-	46,277	-
Total assets less current liabilities	B13	46,277	-	-	46,277	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	46,277	-	-	46,277	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	46,277.12	-	-	46,277	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	46,277	-	-	46,277	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Dr. Hannan Chaudery	16/09/2021

Signature of director authenticating accounts being sent to
Companies House

Signature	Date dd/mm/yyyy
Dr. Hannan Chaudery	16/09/2021
	Print name