

JAMAA' TU AHLI LLAHI MILLWALL LONDON

England & Wales · Charity number 1185638

Details

Other names JAMAHLIY

Status Registered

Legal form Charitable company

Company number [11606496](#)

Registered 2019-10-04

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

Contact

Address Flat 20
Newbolt House
Brandon Street
London
SE17 1AA

Phone 07960258900

Email jkosenumi2001@yahoo.co.uk

Website www.jamaa'tuahillahimillwalllondon.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO ADVANCE THE ISLAMIC RELIGION IN LONDON AND THE SURROUNDING AREAS MAINLY BUT NOT EXCLUSIVELY BY PROVIDING RELIGIOUS SERVICES AND TALKS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: Jamaa'tu ahli llahi millwall London is a charity organisation for the benefit of the Islamic religion in London and the surrounding areas mainly but not exclusively by providing religious service and talks and producing or distributing literature on Islam to enlighten others about the Islamic religion.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-05	£29,432	£18,939	-	-
2024-10-05	£126,422	£22,410	-	-
2023-10-05	£153,825	£58,104	-	-
2022-10-05	£116,026	£13,563	-	-
2021-10-05	£115,852	£14,520	-	-

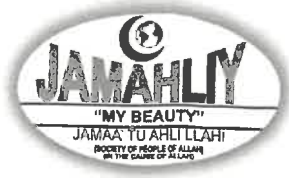
Trustees

Name	Role	Appointed
Fatai Wale Ahmed FA	Chair	2018-05-01
Mubarak Abdulahi Imam M.A		2018-05-01
OLASUMBO BOLA OKANLAWON		2018-10-04
TUNDE ADEPOJU JOKOSENMI T.A.		2018-10-04
Tunde Jokosenumi TA		2018-05-01

JAMAA' TU AHLI LLAHI MILLWALL LONDON

England & Wales - Charity number 1185638

Accounts



JAMAA' TU AHLI LLAHI MILLWALL

LONDON UK

Motto:
Inna Rabi Alaa Sirotin Mustaqeem (Quran 11:15) | Verily, My Lord is on the straight path (The Truth) - Quran 11:15

TRUSTEES' ANNUAL REPORT For the period made up to 31st October 2025

The following trustees are the custodians of the organization and has given approval for the account.

1. Mr Fatai Olawale Ahmed
2. Mr Mubarak Imam Abudulahi
3. Mr Tunde Adepoju Jokosenumi,
4. Mrs Bola Olasumbo Okanlawon

The structure, governance and management of the organization are run by the constitution and the Deeds of Trustees and the organization is constituted and run by the trustees. The selection of the trustees is by members of the organization according to the organization constitutions and after appointment of the trustees they are offered training.

The charity is an Islamic organization and use the holy Qur'an as the basis for the interpretation of rule of law and network with wider Islamic organization which the charity engage with.

Main objectives and activities of the charity are the meeting of the organization every Sunday, where all members congregate under the leadership of the lead imam and other Imam. Lectures are given and recitations of the Qur'an and activities for the moderasa, where the members and their children are given the opportunity to learn how to recite and the reading of the holy Qur'an.

The trustees are happy with the position of the income and expenditure of the charity. Although there is a reduction in the numbers of members attending congregational meetings. These are the challenges faced due to the high cost of living crisis, which has affected the income and contributions from regular members. This problem has made the trustees more prudent and proceed to the process of cut costing in order to limit unnecessary expenditure.

The financial review of the charity reserve are in a good position and the trustees have declared that they have approved the trustee's annual report.

Signed on behalf of the charity trustees

Signature:

Full names:

MUBARAK ABDULLAH IMAM

Position:

Spiritual Leader

JAMAA'TU AHU LLAHI MILLWALL LONDON
 JAMAA'TU AHU LLAHI MILLWALL LONDON
 CHARITY NUMBER: 1185638
 ANNUAL ACCOUNT FOR THE PERIOD 1ST NOVEMBER 2024 TO 31ST OCTOBER 2025

	Opening												Total					
	Balance	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25		Oct - 2025				
INCOME:																		
Monthly cash collection	£103,495.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	£103,495.53
Monthly members Contribution	0	£1,669.10	£1,894.46	£2,580.00	£1,335.74	£3,467.20	£1,619.90	£1,055.40	£823.66	£1,609.10	£3,325.05	£1,531.00	£1,706.63	24617.24	4633	0	0	£250,000
Money transferred between a/c	0	£250.00	£560.00	£160.00	£630.00	£1,430.00	£270.00	£80.00	£372.00	£161.00	£130.00	£420.00	£170.00	0	0	0	0	£34.00
Members umrah payment	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	£1,200.00
Cheques Payment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	£0.00
Others	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	£0.00
Ramadan district payment	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	181.38
Total	£103,495.53	1919.1	2454.46	2740	1955.74	6897.2	1889.9	1135.4	1195.66	1770.1	3455.05	1951	2058.01	£132,927.15				
EXPENDITURES:																		
Voda phone for Imam	0	£39.99	£35.20	£35.20	£35.20	£36.36	£37.00	£37.10	£37.10	£37.10	£37.10	£37.10	£37.10	£37.10	£37.10	£37.10	£37.10	£441.55
Imam monthly stipend	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£250.00
Companies house fees	0	£0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	£34.00
Hall bookings/ramadan/aitratul	0	£0.00	0	0	0	£1,200.00	£0.00	0	£0.00	0	0	0	0	0	0	0	0	£1,200.00
Jamahlly Joint Wohlhat	0	£0.00	£0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	£0.00
Jamahlly Tankara	0	£0.00	£0.00	0	0	0	0	£0	0	0	0	0	0	0	0	0	0	£0.00
Storage fees	0	£90.61	£90.61	£90.61	£90.61	£90.61	£96.14	£95.26	£95.26	95.26	£95.26	£95.26	£95.26	£95.26	£95.26	£95.26	£95.26	£1,120.75
Jamahlly Picnic	0	£0.00	0	£0.00	0	0	0	£0.00	£0.00	0	0	0	0	0	0	0	0	£0.00
Rent/Umratul Islamiat	0	800	£800.00	£1,000.00	£800.00	£800.00	£1,000.00	£0.00	£600.00	£800.00	£600.00	£800.00	£800.00	£800.00	£800.00	£800.00	£800.00	8800
Jamahlly Charity	0	0	£500.00	£0.00	1000.00	0	0	0	0	0	0	0	0	0	0	0	0	1500
Ramadan district payment	0	0	0	£0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Voda Phone Accessories	0	29.99	0	£0.00	0	0	0	£0.00	0	0	0	0	0	0	0	0	0	29.99
Square Card Reader machine	0	0	0	£0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOLDLINE Travel for Lalatal Q	0	0	0	£0.00	0	£850	£600	0	0	£600	£1,150	0	0	0	0	0	0	224.4
Umrah expenses/feeding	0	0	0	0	£0.00	£0.00	0	0	0	0	0	0	0	0	0	0	0	3200
Van Hiter for Asalatu	0	0	0	0	£0.00	£0.00	0	0	0	0	0	0	0	0	0	0	0	0
Go Daddy	0	0	0	0	£0.00	£0.00	0	0	0	0	0	0	0	0	0	0	0	50
Parking Fines	0	0	0	0	0	£130.00	0	0	0	0	0	0	0	0	0	0	0	69.55
Thank you Imam for Ramadan	0	0	0	0	0	400	£0.00	0	0	0	0	0	0	0	0	0	0	130
Ramadan party for members	0	0	0	0	0	0	£0.00	0	600	0	0	0	0	0	0	0	0	400
Tea Cups for Asalatu	0	0	0	49	0	0	£0.00	0	0	0	0	0	0	0	0	0	0	600
Dairatul amni for hall rent	0	0	0	0	0	£450.00	0	0	0	0	0	0	0	0	0	0	0	49
Ramadan Flyer	0	0	0	0	£100	0	0	0	0	0	0	0	0	0	0	0	0	450
Eid Adhan Imam	0	0	0	0	0	0	0	£0.00	0	0	0	0	0	0	0	0	0	100
Ileya Qubani contribution	0	0	0	0	0	0	0	200	0	0	0	0	0	0	0	0	0	200
Powerful recreation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Payback to member	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jamahlly wollnot	0	0	0	0	0	0	0	0	90	£0.00	0	0	0	0	0	0	0	90
Bank card suspension	0	0	0	0	0	0	0	0	0	£0.00	0	0	0	0	0	0	0	0
Booking.com deductions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
United tourism LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	£960.59	£1,425.81	£1,174.81	£2,025.81	£3,556.97	£2,183.14	£332.36	£1,646.76	£1,532.36	£1,882.36	£932.36	£1,285.91	£18,939.24				

Balance (£132927.15 - £18939.24)

£113,987.91



JAMAA' TU AHLI LLAHI MILLWALL LONDON UK

Motto:

Inna Rabi Alaa Sirotin Mustaqeem (Quran 11:15) | Verily, My Lord is on the straight path (The Truth) - Quran 11:15

INTERNAL AUDITORS REPORT

For the period made up to 31st October 2025

To the Trustees of Jamaa'tu Ahli Llahi Millwall London

Report on the Financial Statements:

We have conducted the accompanying financial statements of the community trust of Jamaa'tu Ahli Llahi Millwall London on pages 2, which comprise the statement of the income and expenditure financial position as at 31st October 2025.

This report is made solely to the Trustees, as a body, in accordance with the Trust Deed. Our audit has been undertaken as an internal control process so that we might state to the Trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees, as a body, for our audit work, for this report, or for the opinions we have formed.

Trustees Responsibility for the Financial Statements:

The Trustees are responsible on behalf of the entity for the preparation and fair presentation of these financial statements, in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors Responsibilities:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing and International Standards on Auditing (England & Wales). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates, as well as the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. Other than in our capacity as auditor and we have relationship and interest as a member in the charity of Jamaa'tu Ahli Llahi Millwall London.

Opinion:

In our opinion, the financial statements on pages 2, present fairly, in all material respects, the financial position of the charity of Jamaa'tu Ahli Llahi Millwall London as at 31st October 2025 and the performance for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime.

Flat 20, Newbolt House, Brandon Street, London SE17 1AA

T: 0796 025 8900 | E: info@jamaatuahliillahimillwalllondon.org.uk | W: www.jamaatuahliillahimillwalllondon.org.uk

Society of people of Allah



JAMAA' TU AHLI LLAHI MILLWALL LONDON UK

Motto:

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Signed on behalf of the charity trustees

Signature: *Tunde Adepolu*
Full names: *TUNDE ADEPOLU JORSENUMI*
Position: *TRUSTEES SECRETARY*

Jamaa'tu Ahli Llahi Millwall London

Charity Number:- 1185638

Micro - entity Income & Expenditure as at 31 October 2025

<u>Income Brought Forward</u>	£103,495.53
<u>Additional Income</u>	£29,431.62
<u>Total Income</u>	£132,927.15
Less Expenditure	-£18,939.24
Total	£113,987.91

JAMAA' TU AHLI LLAHI MILLWALL LONDON

England & Wales - Charity number 1185638

Accounts



JAMAA' TU AHLI LLAHI MILLWALL

LONDON UK

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TRUSTEES' ANNUAL REPORT

For the period made up to 31st October 2024

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4. Mrs Bola Olasumbo Okanlawon

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Main objectives and activities of the charity are the meeting of the organization every Sunday, where all members congregate under the leadership of the lead imam and other imam. Lectures are given and recitations of the Qur'an and activities for the moderasa, where the members children are given the opportunity to learn how to recite and the reading of the holy Qur'an.

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Financial review of the charity reserve are in a good position and the trustees have declared that they have approved the trustee's annual report.

Signed on behalf of the charity trustees

Signature: 

Full names: FATAI WALE AHMED .

Position: CHAIRMAN

JAMAA'ATU AHLI LLAHI MILLWALL LONDON
 JAMAA'ATU AHLI LLAHI MILLWALL LONDON
 CHARITY NUMBER: 1185638

ANNUAL ACCOUNT FOR THE PERIOD 1ST NOVEMBER 2023 TO 31ST OCTOBER 2024

INCOME:	Opening												Total		
	Balance	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24		Oct - 2024	Total
Monthly cash collection	£95,891.31	0	0	0	0	0	0	0	0	0	0	0	0	0	£95,891.31
Monthly members Contribution	0	£1,386.98	£434.58	£2,676.19	£0.00	£1,267.50	£5,050.80	£1,216.00	£769.66	£1,016.59	£1,818.33	£477.60	£2,642.44	18750.07	
Money transferred between a/c	0	£90.00	£40.00	£293.00	£115.00	£60.00	£303.00	£110.00	£113.00	£130.00	£90.00	£180.00	£502.00	2026	
Members umrah payment	0	£0.00	£900.00	£0.00	£0.00	0	£0.00	0	0	0	0	0	0	8900	
Cheques Payment	0	0	0	0	£0.00	0	0	0	0	0	0	0	0	0	
Zakat Fitri	0	0	0	0	£0.00	0	0.00	0	0	0	0	0	0	0	
Ramadan district payment	0	0	0	0	£0.00	0	£330.00	0	0	0	0	0	0	25	
Total	£95,891.31	1476.98	9374.58	2969.19	115	1827.5	5708.8	1326	876.66	1146.59	1908.33	657	3144.44	£126,422.38	
EXPENDITURES:															
Voda phone for Imam	0	£20.10	£20.10	£20.10	£20.10	£0.00	£0.00	£21.70	£21.70	£0.00	£21.70	£21.70	£21.70	£188.90	
Imam monthly stipend	0	£0.00	£400.00	£400.00	£400.00	£400.00	£400.00	£0.00	£400.00	£400.00	£400.00	£400.00	£0.00	£3,600.00	
Companies house fees	0	£0.00	0	12	0	0	0	0	0	0	0	0	£34.00	£46.00	
Hall bookings/ramadan/teatru	0	£0.00	0	0	0	£300.00	£520.00	0	£0.00	0	0	0	400	£1,220.00	
Jamahiyy Joint Wollmat	0	£0.00	£275.00	0	0	0	0	0	0	0	0	0	0	£895.00	
Jamahiyy Tankara	0	£0.00	£0.00	0	0	0	0	£0	0	0	0	0	0	£500.00	
Storage fees	0	£82.27	£82.27	£82.27	£82.27	£82.27	£89.79	£90.61	£90.61	90.61	£90.61	£90.61	£90.61	£1,044.80	
Jamahiyy Picnic	0	£0.00	0	£0.00	0	0	0	£0.00	£0.00	0	0	0	0	£500.00	
Rent/Umrahul Isalamat	0	0	£800.00	£800.00	£600.00	£800.00	£800.00	£0.00	£800.00	£1,000.00	£600.00	£600.00	£800.00	7600	
Jamahiyy Charity	0	0	£0.00	£0.00	1000.00	0	0	0	0	0	0	0	0	1000	
Ramadan district payment	0	0	0	£0.00	0	0	0	0	0	0	0	0	0	0	
Atlantic's solicitors	0	0	0	£0.00	0	0	0	£0.00	0	0	0	0	0	0	
Saudis Arabia visa's for Umrah	0	390.41	0	£0.00	0	0	0	0	0	0	0	0	0	390.41	
Bushud travel for Guest lecturer	0	0	0	0	£0.00	0	0	0	0	0	0	0	0	0	
Umrah expenses/feeding	0	0	2180.58	0	£0.00	£0.00	0	0	0	0	0	0	0	2180.58	
Fidau Prayer	0	0	0	0	£0.00	£0.00	0	0	0	0	400	0	0	400	
Go Daddy	0	0	0	0	£86.26	£0.00	0	0	179.98	0	488.74	0	£0.00	754.98	
Parking Fines	0	0	0	0	0	£0.00	0	0	0	0	65	0	0	65	
Thank you Imam for Ramadan	0	0	0	0	0	£400.00	0	0	0	0	0	0	0	400	
Ramadan party for members	0	0	0	0	0	£1,335.00	£0.00	0	0	0	0	0	0	1335	
School space for moderas's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dalratul amni for hall rent	0	0	0	0	0	300	£0.00	0	0	0	0	0	0	350	
Differprint LTD	0	0	0	0	0	0	0	£0.00	0	0	0	0	0	0	
hahc Trading company	0	0	0	0	0	0	0	0	£0.00	0	0	0	0	0	
Ileya Qubani contribution	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Powerful recreation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Egypt Airline fees	0	0	0	0	0	0	0	0	0	£0.00	0	0	0	0	
Jamahiyy wolmot	0	0	0	0	0	0	0	0	0	£0.00	0	0	£0.00	0	
Bank card suspension	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Booking.com deductions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
United tourism LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	£932.78	£3,757.95	£1,314.37	£2,688.63	£1,882.27	£4,044.79	£112.31	£1,542.29	£1,490.61	£2,686.05	£1,112.31	£1,346.31	£22,410.67		

Balance [£126,422.38 - £22,410.67]

£104,011.71



JAMAA' TU AHLI LLAHI MILLWALL LONDON UK

Motto:

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INTERNAL AUDITORS REPORT

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This report is made solely to the Trustees, as a body, in accordance with the Trust Deed. Our audit has been undertaken as an internal control process so that we might state to the Trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees, as a body, for our audit work, for this report, or for the opinions we have formed.

Trustees Responsibility for the Financial Statements:

The Trustees are responsible on behalf of the entity for the preparation and fair presentation of these financial statements, in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors Responsibilities:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing and International Standards on Auditing (England & Wales). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates, as well as the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. Other than in our capacity as auditor and we have relationship and interest as a member in the charity of Jamaa'tu Ahli Llahi Millwall London.

Opinion:

In our opinion, the financial statements on pages 2, present fairly, in all material respects, the financial position of the charity of Jamaa'tu Ahli Llahi Millwall London as at 31st October 2024 and the performance for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime.

Flat 20, Newbolt House, Brandon Street, London SE17 1AA

T: 0796 025 8900 | E: info@jamaatuahliillahimillwalllondon.org.uk | W: www.jamaatuahliillahimillwalllondon.org.uk

Society of people of Allah



JAMAA' TU AHLI LLAHI MILLWALL LONDON UK

Motto:

Inna Rabi Alaa Sirotin Mustaqeem (Quran 11:15) | Verily, My Lord is on the straight path (The Truth) - Quran 11:15

Signed on behalf of the charity trustees

Signature:

Full names:

Position:

Fatah Nade Ahmed
FATAH NADE AHMED
CHAIRMAN

Jamaa'tu Ahli Llahi Millwall London

Charity Number:- 1185638

Micro - entity Income & Expenditure as at 31 October 2024

<u>Income Brought Forward</u>	£95,891.31
<u>Additional Income</u>	£30,531.07
<u>Total Income</u>	£126,422.38
<u>Less Expenditure</u>	-£22,410.67
<u>Total</u>	£104,011.71

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JAMAA' TU AHLI LLAHI MILLWALL LONDON

England & Wales - Charity number 1185638

Accounts

INTERNAL AUDITORS REPORT
For the period made up to 31st October 2023
To the Trustees of Jamaa'tu Ahli Llahi Millwall London

Report on the Financial Statements:

We have conducted the accompanying financial statements of the community trust of Jamaa'tu Ahli Llahi Millwall London on pages 2, which comprise the statement of the income and expenditure financial position as at 31st October 2023.

This report is made solely to the Trustees, as a body, in accordance with the Trust Deed. Our audit has been undertaken as an internal control process so that we might state to the Trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees, as a body, for our audit work, for this report, or for the opinions we have formed.

Trustees Responsibility for the Financial Statements:

The Trustees are responsible on behalf of the entity for the preparation and fair presentation of these financial statements, in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors Responsibilities:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing and International Standards on Auditing (England & Wales). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates, as well as the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. Other than in our capacity as auditor and we have relationship and interest as a member in the charity of Jamaa'tu Ahli Llahi Millwall London.

Opinion:

In our opinion, the financial statements on pages 2, present fairly, in all material respects, the financial position of the charity of Jamaa'tu Ahli Llahi Millwall London as at 31st October 2022 and the performance for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime.

Signed on behalf of the charity trustees

Signature:

Full names:

Position:

Jamaa'tu Ahli Llahi Millwall London

Charity Number:- 1185638

Micro - entity Income & Expenditure as at 31 October 2023

<u>Income Brought Forward</u>	£100,842.8 0
<u>Additional Income</u>	<u>£52,982.95</u>
<u>Total Income</u>	£153825.5 3
Less Expenditure	-£58104.22
<u>Balance</u>	<u>£95721.31</u>

JAMAA' TU AHLI LLAHI MILLWALL LONDON

England & Wales - Charity number 1185638

Accounts

Jamaa'tu Ahli Llahi Millwall London

Charity Number:- 1185638

Micro - entity Income & Expenditure as at 31 October 2022

<u>Income Brought Forward</u>	101,332
<u>Additional Income</u>	<u>£14,694</u>
<u>Total Income</u>	£116,026
Less Expenditure	-£13,563
<u>Balance</u>	<u>£102,463</u>

JAMAA' TU AHLI LLAHI MILLWALL LONDON

England & Wales - Charity number 1185638

Accounts

Micro-entity Balance Sheet as at 31 October 2021

Notes	2021	2020
	£	£
Total Income	115,852	133,458
Total Expenditure	<u>14,520</u>	<u>22,000</u>
Total Income less Total Expenditure	<u>101,332</u>	<u>111,458</u>
Fixed Assets	0	0
Current Assets	101,332	111,458
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	<u>0</u>	<u>0</u>
Net current assets (Liabilities)	<u>101,332</u>	<u>111,458</u>
Total assets less current liabilities	<u>101,332</u>	<u>111,458</u>
Creditors: amounts falling due after more than 1 year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	<u>0</u>	<u>0</u>
Total net assets (liabilities)	<u>101,332</u>	<u>111,458</u>

Reserves**101,332****111,458**

- For the year ending 31 October 2021 the Company was entitled to exemption under section 477 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 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2022**Mubarak A Imam, Director and Fatai Ahmed, Director**