

ABUBAKR SIDDIQUE COMMUNITY CENTRE AND PRAYER ROOM

England & Wales · Charity number 1185786

Details

Other names	ABUBAKR SIDDIQUE COMMUNITY CENTER AND PRAYER ROOM
Status	Registered
Legal form	Other
Registered	2019-10-14
Register	View on the Charity Commission register

Contact

Address Abu Bakr Siddique Community Centre
Unit A
Tadman Street
Wakefield
West Yorkshire
WF1 5QU

Phone 07706563039

Email Mohamed7839@icloud.com

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM IN WAKEFIELD DISTRICT AND ELSEWHERE FOR THE BENEFIT OF THE PUBLIC IN PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS,LECTURES,PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING MATERIAL TO ENLIGHTEN AND EDUCATE PEOPLE ABOUT THE IMPORTANCE OF THE QURAN AND THE AUTHENTIC TEACHINGS OF THE PROPHET MOHAMMED(PEACE BE UPON HIM) THUS PROMOTING UNDERSTANDING AND TOLERANCE WITHIN OUR COMMUNITY AND SOCIETY.

Activities: Hold prayer meetings, children afternoon classes, lectures, public celebration of religious festivals, producing and/or distributing material to enlighten and educate people about Islam, promoting understanding and tolerance within the community and society.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£173,303	£20,472	-	-
2023-11-30	£39,570	£21,805	-	-
2022-11-30	£225,000	£17,305	-	-
2021-11-30	£61,301	£9,456	-	-
2020-11-17	£129,377	£12,673	-	-

Trustees

Name	Role	Appointed
mohamed ali mahmud	Chair	2019-11-18
HIWA ARFi		2024-05-15
Mahamadou SAHO DANSIRA		2019-11-18
OUSMAN Mohammed Ali		2024-05-15
mohammed doski		2019-11-18

ABUBAKR SIDDIQUE COMMUNITY CENTRE AND PRAYER ROOM

England & Wales - Charity number 1185786

Accounts

**Abubakr Siddique Community Center and Prayer Room
Trustee's Report and Financial Statements
For the year ended 30 November 2024**

**Abubakr Siddique Community Center and Prayer Room
Trustee's Report and Financial Statements
For the year ended 30 November 2024**

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Detailed Income and Expenditure Account	9

**Abubakr Siddique Community Center and Prayer Room
Legal and Administration Information**

Trustees	Mr Mohamed Ali Mahmud (Chair) Dr Khalil ibraheem Jasim Al-Ani Mr Mohammed Doski Mr Mahamadou Saho Dansira
Charity Number	1185786
Registered Office	Unit A Tadman Street, Wakefield WF1 5QU
Accountants	UK Tax Chartered Certified Accountants 89 Jacobs Well Lane Wakefield WF1 3PB

Abubakr Siddique Community Center and Prayer Room
Charity No. 1185786
Trustees' Report For The Year Ended 30 November 2024

The trustees present their report and financial statements for the year ended 30th November 2024 under the Charities Act 2011, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

The board of trustees are satisfied with the performance of the charity during the year and the position at 30th November 2024 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

The organisational Structure and how decisions are made.

Volunteers: Volunteers help out as and when required.

Trustees meet regularly (the intention is monthly) to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members.

Objectives and activities

The charity aims to advance the Islamic religion by providing a mosque with facilities and staff to hold prayers, lectures, visits, and celebrate festivals for members of the public. To provide Islamic education for children. Provide funeral and other services for the local community. Promote cohesion with wider community. Raise and distribute funds to relieve poverty or suffering.

Legal Status

The Charity is an unincorporated charity governed by a written constitution adopted by its members.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

**Abubakr Siddique Community Center and Prayer Room
Trustees' Report
For The Year Ended 30 November 2024**

Statement of Trustees' Responsibilities

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

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

- accounting policies and
- observe the methods and principles in the Charities SORP
- estimates that are
- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are responsible for safeguarding state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements. financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Mr Mohammed Doski
Trustee
10th October 2025

**Abubakr Siddique Community Center and Prayer Room
Trustees' Report
For The Year Ended 30 November 2024**

I report on the accounts which are set out on the pages 4 to 9

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year.

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is therefore limited.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act;
- and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 act have not been met;
- or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of

UK Tax Chartered Certified Accountants
89 Jacobs Well Lane
Wakefield
WF1 3PB

10th October 2025

**Abubakr Siddique Community Center and Prayer Room
Income and Expenditure Account
For The Year Ended 30 November 2024**

	Notes	2024 £	2023 £
TURNOVER		173,303	39,570
GROSS SURPLUS		173,303	39,570
Administrative expenses		(20,472)	(21,085)
OPERATING SURPLUS		152,831	18,485
Other interest receivable and similar income		-	-
SURPLUS FOR THE FINANCIAL YEAR		152,831	18,485

The notes on pages 6 to 7 form part of these financial statements.

Abubakr Siddique Community Center and Prayer Room
Balance Sheet
As at 30 November 2024

		2024		2023	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		537,100		15,000
			537,100		15,000
CURRENT ASSETS					
Cash at bank and in hand		10,459		379,728	
		10,459		379,728	
Creditors: Amounts Falling Due Within One Year	4		(-)		(-)
			10,459		379,728
NET CURRENT ASSETS (LIABILITIES)			10,459		379,728
TOTAL ASSETS LESS CURRENT LIABILITIES			547,559		394,728
NET ASSETS			547,559		394,728
RESERVES					
Income and Expenditure Account			547,559		394,728
			547,559		394,728
MEMBERS' FUNDS			547,559		394,728

On behalf of the board

 Mr Mohammed Doski
 Trustee

10th October 2025

The notes on pages 7 to 8 form part of these financial statements.

Abubakr Siddique Community Center and Prayer Room
Notes to the Financial Statements
For The Year Ended 30 November 2024

1. Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the 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 (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Abubakr Siddique Community Center and Prayer Room Notes to the Financial Statements For The Year Ended 30 November 2022 Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
Plant & Machinery	15

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Tangible Assets

	Land & Building	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 December 2023		-	-
Additions	522,100	15,000	537,100
As at 30 November 2024	522,100	15,000	537,100
Depreciation			
As at 1 December 2023	-	-	-
As at 30 November 2024	-	-	-
Net Book Value			
As at 1 December 2003	-	-	-
As at 30 November 2024	522,100	15,000	537,100

Abubakr Siddique Community Center and Prayer Room
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2024

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	-	-
	-	-
	-	-

5. Reserves

		Revaluation Reserve
		£
As at 1 December 2023		394,728
As at 30 November 2024		547,559
		547,559

Abubakr Siddique Community Center and Prayer Room
Detailed Income and Expenditure Account
For The Year Ended 30 November 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Donations		173,303		39,570
		173,303		39,570
GROSS SURPLUS				39,570
Administrative Expenses				
Wages and salaries	5,200		5,200	
Food / Function	550		950	
Heat & Light	880		500	
Rent	8,000		9,600	
Water Rates	197		239	
Repairs	669		3,147	
Legal Fees	4,351		824	
Accountancy fees	600		600	
Bank charges	25		25	
		(20,472)		(21,085)
OPERATING SURPLUS		152,831		18,485
Other interest receivable and similar income				
Bank interest receivable	-		-	
		-		-
SURPLUS FOR THE FINANCIAL YEAR		152,831		18,485

ABUBAKR SIDDIQUE COMMUNITY CENTRE AND PRAYER ROOM

England & Wales - Charity number 1185786

Accounts

**Abubakr Siddique Community Center and Prayer Room
Trustee's Report and Financial Statements
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Legal and Administration Information**

Trustees	Mr Mohamed Ali Mahmud (Chair) Dr Khalil ibraheem Jasim Al-Ani Mr Mohammed Doski Mr Mahamadou Saho Dansira
Charity Number	1185786
Registered Office	105 Kirkgate Wakefield WF1 1JG
Accountants	UK Tax Chartered Certified Accountants 89 Jacobs Well Lane Wakefield WF1 3PB

Abubakr Siddique Community Center and Prayer Room
Charity No. 1185786
Trustees' Report For The Year Ended 30 November 2023

The trustees present their report and financial statements for the year ended 30th November 2023 under the Charities Act 2011, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

The board of trustees are satisfied with the performance of the charity during the year and the position at 30th November 2023 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

The organisational Structure and how decisions are made.

Volunteers: Volunteers help out as and when required.

Trustees meet regularly (the intention is monthly) to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members.

Objectives and activities

The charity aims to advance the Islamic religion by providing a mosque with facilities and staff to hold prayers, lectures, visits, and celebrate festivals for members of the public. To provide Islamic education for children. Provide funeral and other services for the local community. Promote cohesion with wider community. Raise and distribute funds to relieve poverty or suffering.

Legal Status

The Charity is an unincorporated charity governed by a written constitution adopted by its members.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

**Abubakr Siddique Community Center and Prayer Room
Trustees' Report
For The Year Ended 30 November 2023**

Statement of Trustees' Responsibilities

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- estimates that are
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On behalf of the board

Mr Mohammed Doski
Trustee
7th October 2025

**Abubakr Siddique Community Center and Prayer Room
Trustees' Report
For The Year Ended 30 November 2023**

I report on the accounts which are set out on the pages 4 to 9

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year.

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is therefore limited.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act;
- and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 act have not been met;
- or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of

UK Tax Chartered Certified Accountants
89 Jacobs Well Lane
Wakefield
WF1 3PB

7th October 2025

**Abubakr Siddique Community Center and Prayer Room
Income and Expenditure Account
For The Year Ended 30 November 2023**

	Notes	2023 £	2022 £
TURNOVER		39,570	225,000
GROSS SURPLUS		39,570	225,000
Administrative expenses		(21,085)	(17,305)
OPERATING SURPLUS		18,485	207,695
Other interest receivable and similar income		-	-
SURPLUS FOR THE FINANCIAL YEAR		18,485	207,695

The notes on pages 6 to 7 form part of these financial statements.

Abubakr Siddique Community Center and Prayer Room
Balance Sheet
As at 30 November 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		15,000		15,000
			15,000		15,000
CURRENT ASSETS					
Cash at bank and in hand		379,728		361,243	
		379,728		361,243	
Creditors: Amounts Falling Due Within One Year	4		(-)		(-)
			379,728		361,243
NET CURRENT ASSETS (LIABILITIES)			379,728		361,243
TOTAL ASSETS LESS CURRENT LIABILITIES			394,728		376,243
NET ASSETS			394,728		376,243
			394,728		376,243
RESERVES					
Income and Expenditure Account			394,728		376,243
			394,728		376,243
MEMBERS' FUNDS			394,728		376,243
			394,728		376,243

On behalf of the board

 Mr Mohammed Doski
 Trustee

7th October 2025

The notes on pages 7 to 8 form part of these financial statements.

**Abubakr Siddique Community Center and Prayer Room
Notes to the Financial Statements
For The Year Ended 30 November 2023**

1. Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the 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 (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Abubakr Siddique Community Center and Prayer Room Notes to the Financial Statements For The Year Ended 30 November 2022 Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
Plant & Machinery	15

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Tangible Assets

	Plant & Machinery	Total
	£	£
Cost		
As at 1 December 2022	-	-
Additions	15,000	15,000
As at 30 November 2023	15,000	15,000
	15,000	15,000
Depreciation		
As at 1 December 2022	-	-
As at 30 November 2023	-	-
	-	-
Net Book Value		
As at 1 December 2002	-	-
As at 30 November 2023	15,000	15,000
	15,000	15,000

Abubakr Siddique Community Center and Prayer Room
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2023

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	-	-
	-	-
	-	-

5. Reserves

		Revaluation Reserve
		£
As at 1 December 2022		394,728
As at 30 November 2023		394,728
		394,728

Abubakr Siddique Community Center and Prayer Room
Detailed Income and Expenditure Account
For The Year Ended 30 November 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Donations		39,570		225,000
GROSS SURPLUS				225,000
Administrative Expenses				
Wages and salaries	5,200		5,200	
Food / Function	950		1,350	
Heat & Light	500			
Rent	9,600		9,600	
Water Rates	239			
Repairs	3,147		555	
Legal Fees	824			
Accountancy fees	600		600	
Bank charges	25		-	
		(21,085)		(17,305)
OPERATING SURPLUS		18,485		207,695
Other interest receivable and similar income				
Bank interest receivable	-		-	
		-		-
SURPLUS FOR THE FINANCIAL YEAR		18,485		207,695

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England & Wales - Charity number 1185786

Accounts

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Abubakr Siddique Community Center and Prayer Room
Charity No. 1185786
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Volunteers: Volunteers help out as and when required.

Trustees meet regularly (the intention is monthly) to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members.

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**Abubakr Siddique Community Center and Prayer Room
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For The Year Ended 30 November 2022**

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- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
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On behalf of the board

Mr Mohammed Doski
Trustee
10th November 2023

**Abubakr Siddique Community Center and Prayer Room
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For The Year Ended 30 November 2022**

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- and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 act have not been met;
- or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of

UK Tax Chartered Certified Accountants
89 Jacobs Well Lane
Wakefield
WF1 3PB

10th November 2023

**Abubakr Siddique Community Center and Prayer Room
Income and Expenditure Account
For The Year Ended 30 November 2022**

	Notes	2022 £	2021 £
TURNOVER		225,000	61,301
GROSS SURPLUS		225,000	61,301
Administrative expenses		(17,305)	(9,456)
OPERATING SURPLUS		207,695	51,845
Other interest receivable and similar income		-	-
SURPLUS FOR THE FINANCIAL YEAR		207,695	51,845

The notes on pages 6 to 7 form part of these financial statements.

Abubakr Siddique Community Center and Prayer Room
Balance Sheet
As at 30 November 2022

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		15,000		-
			15,000		-
CURRENT ASSETS					
Cash at bank and in hand		361,243		169,868	
		361,243		169,868	
Creditors: Amounts Falling Due Within One Year	4		(-)	(1,320)	
			361,243	168,548	
NET CURRENT ASSETS (LIABILITIES)			361,243	168,548	
TOTAL ASSETS LESS CURRENT LIABILITIES			376,243	168,548	
NET ASSETS			376,243	168,548	
RESERVES					
Income and Expenditure Account			376,243	168,548	
			376,243	168,548	
MEMBERS' FUNDS			376,243	168,548	
			376,243	168,548	

On behalf of the board

 Mr Mohammed Doski
 Trustee

10th November 2023

The notes on pages 7 to 8 form part of these financial statements.

Abubakr Siddique Community Center and Prayer Room
Notes to the Financial Statements
For The Year Ended 30 November 2022

1. Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the 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 (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Abubakr Siddique Community Center and Prayer Room Notes to the Financial Statements For The Year Ended 30 November 2022 Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
Plant & Machinery	15

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

3. Tangible Assets

	Plant & Machinery	Total
	£	£
Cost		
As at 1 December 2021	-	-
Additions	15,000	15,000
	15,000	15,000
As at 30 November 2022	15,000	15,000
Depreciation		
As at 1 December 2021	-	-
	-	-
As at 30 November 2022	-	-
Net Book Value		
As at 1 December 2001	-	-
	-	-
As at 30 November 2022	15,000	15,000
	15,000	15,000

Abubakr Siddique Community Center and Prayer Room
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2022

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	-	1,320
	<hr/>	<hr/>
	-	1,320
	<hr/> <hr/>	<hr/> <hr/>

5. Reserves

	Revaluation Reserve
	£
As at 1 August 2021	376,243
	<hr/>
As at 31 July 2022	376,243
	<hr/> <hr/>

Abubakr Siddique Community Center and Prayer Room
Detailed Income and Expenditure Account
For The Year Ended 30 November 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Donations		225,000		61,301
GROSS SURPLUS		225,000		61,301
Administrative Expenses				
Wages and salaries	5,200		-	
Food / Function	1,350		1,390	
Rent	9,600		6,400	
Repairs	555		1,000	
Accountancy fees	600		660	
Bank charges	-		6	
		(17,305)		(9,456)
OPERATING SURPLUS		207,695		51,845
Other interest receivable and similar income				
Bank interest receivable	-		-	
		-		-
SURPLUS FOR THE FINANCIAL YEAR		207,695		51,845

ABUBAKR SIDDIQUE COMMUNITY CENTRE AND PRAYER ROOM

England & Wales - Charity number 1185786

Accounts

Abubakr Siddique Community Center and Prayer Room

Trustee's Report and Financial Statements

For The Year Ended 30 November 2021

Charity No. 1185786

Abubakr Siddique Community Center and Prayer Room

Legal and Administration Information

Chairman of Trustees

Mahammadou Saho Dansira Mahammadou

Registered Office

105 Kirkgate
Wakefield
WF1 1JG

Trustees

M A Mahmud
Dr A K I J Alani
D Ahmed
M Doski

Bankers

Barclays Bank PLC
Sheffield City 2
Leicestershire
LE87 2BB

HSBC
P.O Box 33
66 Westgate
Wakefield
WF1 1XB

Accountants

K & HM Lrd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

Abubakr Siddique Community Center and Prayer Room
Reports and Financial Statements
For The Year Ended 30 November 2021

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Abubakr Siddique Community Center and Prayer Room

Trustee's Report Continued

For The Year Ended 30 November 2021

Statement of Trustees' Responsibilities

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

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

- accounting policies and
- observe the methods and principles in the Charities SORP;
- estimates that are
- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was considered and approved by the Trustees on 22 April 2022 and signed on their behalf by:

.....
Mahammadou Saho Dansira Mahammadou
Chairman of Trustees

Abubakr Siddique Community Center and Prayer Room
Independent Examiner's Report
For The Year Ended 30 November 2021

I report on the accounts which are set out on the pages 7 to 12

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is therefore limited.

.....
For and on behalf of
K & HM Lrd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

22 April 2022

Abubakr Siddique Community Center and Prayer Room

Balance Sheet as at 30 November 2021

	Note	£	2021 £	£	2020 £
Current Assets					
Debtors		-	-	-	-
Bank and Cash		169,868	117,362	117,362	
		<u>169,868</u>		<u>117,362</u>	
Creditors					
Amounts due within one year	2	(1,320)	(660)	(660)	
		<u>(1,320)</u>		<u>(660)</u>	
Net Current Assets			168,548		116,702
			<u>168,548</u>		<u>116,702</u>
Total assets less current liabilities			168,548		116,702
			<u>168,548</u>		<u>116,702</u>
Net Assets			<u>168,548</u>		<u>116,702</u>
Capital and reserves					
Restricted funds	4		168,548		116,702
			<u>168,548</u>		<u>116,702</u>

Approved by the Board, and authorised for issue, on 22 April 2022
and signed on their behalf by:

.....
Mahammadou Saho Dansira Mahammadou
Chairman of Trustees

Abubakr Siddique Community Center and Prayer Room
Statement of Financial Activities
For The Year Ended 30 November 2021

General Fund	2021 £	2020 £
Total funds brought forward	116,702	0
Surplus for the year	51,845	116,702
Total funds carried forward	<u><u>168,547</u></u>	<u><u>116,702</u></u>
Summary of Movement of Funds		
Income	61,301	129,377
Expenditure	9,456	12,675
Surplus/(Deficit) for the year	<u><u>51,845</u></u>	<u><u>116,702</u></u>

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

Abubakr Siddique Community Center and Prayer Room

Notes to the Financial Statements

For The Year Ended 30 November 2021

1 Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

Accounting Convention

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the 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 (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011.

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements.

Abubakr Siddique Community Center and Prayer Room

Schedule Of Income

For The Year Ended 30 November 2021

Income Resources	2021 £	2020 £
Donations for new building	45,967	90,502
Donations for running of centre	15,334	38,875
Total incoming resources	<u>61,301</u>	<u>129,377</u>

Abubakr Siddique Community Center and Prayer Room

Statement of Expenditure

For The Year Ended 30 November 2021

	£	2021 £	£	2020 £
Other Administrative Costs - Restricted				
Food/Functions	1,390		7,189	
Rent	6,400		3,600	
Repairs and Maintenance	1,000		25	
Bank Charges and Interest	6		1	
Stationary costs	-		1,200	
Professional fees	660		660	
		9,456		12,675
Total overhead expenses		9,456		12,675

ABUBAKR SIDDIQUE COMMUNITY CENTRE AND PRAYER ROOM

England & Wales - Charity number 1185786

Accounts

Abubakr Siddique Community Center and Prayer Room

Trustee's Report and Financial Statements

For The Year Ended 17 November 2020

Charity No. 1185786

Abubakr Siddique Community Center and Prayer Room

Legal and Administration Information

Chairman of Trustees

Mahammadou Saho Dansira Mahammadou

Registered Office

105 Kirkgate
Wakefield
WF1 1JG

Trustees

M A Mahmud
Dr A K I J Alani
D Ahmed
M Doski

Bankers

Barclays Bank PLC
Sheffield City 2
Leicestershire
LE87 2BB

HSBC
P.O Box 33
66 Westgate
Wakefield
WF1 1XB

Accountants

K & HM Lrd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

Abubakr Siddique Community Center and Prayer Room
Reports and Financial Statements
For The Year Ended 17 November 2020

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Abubakr Siddique Community Center and Prayer Room

Trustee's Report Continued

For The Year Ended 17 November 2020

Statement of Trustees' Responsibilities

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

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

- accounting policies and
- observe the methods and principles in the Charities SORP;
- estimates that are
- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was considered and approved by the Trustees on 31 March 2022 and signed on their behalf by:

.....
Mahammadou Saho Dansira Mahammadou
Chairman of Trustees

Abubakr Siddique Community Center and Prayer Room
Independent Examiner's Report
For The Year Ended 17 November 2020

I report on the accounts which are set out on the pages 7 to 12

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is therefore limited.

.....
For and on behalf of
K & HM Lrd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

31 March 2022

Abubakr Siddique Community Center and Prayer Room

Balance Sheet as at 17 November 2020

	Note	£	2020 £
Current Assets			
Debtors			
Bank and Cash		117,362	
		<hr/>	
		117,362	
Creditors			
Amounts due within one year	3	(660)	
		<hr/>	
Net Current Assets			116,702
			<hr/>
Total assets less current liabilities			116,702
			<hr/>
Net Assets			<u>116,702</u>
Capital and reserves			
Restricted funds	4		116,702
			<hr/>
			<u>116,702</u>

Approved by the Board, and authorised for issue, on 31 March 2022
and signed on their behalf by:

.....
Mahammadou Saho Dansira Mahammadou
Chairman of Trustees

Abubakr Siddique Community Center and Prayer Room
Statement of Financial Activities
For The Year Ended 17 November 2020

	2020 £
General Fund	
Total funds brought forward	0
Surplus for the year	116,702
Total funds carried forward	<u><u>116,702</u></u>
Summary of Movement of Funds	
Income	129,377
Expenditure	12,675
Surplus/(Deficit) for the year	<u><u>116,702</u></u>

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

Abubakr Siddique Community Center and Prayer Room

Notes to the Financial Statements

For The Year Ended 17 November 2020

1 Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

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Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements.

Abubakr Siddique Community Center and Prayer Room

Schedule Of Income

For The Year Ended 17 November 2020

Income Resources	2020 £
Donations for new building	90,502
Donations for running of centre	38,875
	<hr/>
	129,377
	<hr/>
Total incoming resources	129,377
	<hr/> <hr/>

Abubakr Siddique Community Center and Prayer Room

Statement of Expenditure

For The Year Ended 17 November 2020

	£	2020 £
Other Administrative Costs - Restricted		
Food/Functions	7,189	
Rent	3,600	
Repairs and Maintenance	25	
Bank Charges and Interest	1	
Stationary costs	1,200	
Professional fees	<u>660</u>	
		12,675
Total overhead expenses		<u><u>12,675</u></u>