

AL-RAHMAH FAITH CENTRE

England & Wales · Charity number 1187331

Details

Status Registered

Legal form CIO

Registered 2020-01-13

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

Contact

Address AL-RAHMAH Faith Centre
Unit 6
Gemini Business Park
Sheepscar Way
Leeds

Phone 01132623883

Email ALRAHMAHLEEDS@GMAIL.COM

Website <https://www.alrahmah.org.uk>

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO IN LEEDS AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: The Charity has provided facilities to the general public at the centre in Leeds. A wide range of activities are on offer for both Muslims and non-Muslims. We place strong emphasis on including everyone in the community and developing strong characteristics in our youth to treat everyone equal in society and not to discriminate against race, religion or sexual orientation.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£114,166	£115,822	-	-
2024-04-01	£91,881	£87,963	-	-
2023-04-01	£86,566	£89,452	-	-
2022-04-01	£244,674	£85,180	-	-
2021-04-01	£148,442	£48,944	-	-

Trustees

Name	Role	Appointed
Mohammed Rashid	Chair	2020-01-13
Anwar Parvaz Shan		2020-01-13
Mohammed Iqbal		2020-01-13

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 1st April 2025
for
AL-RAHMAH FAITH CENTRE**

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

**Contents of the Financial Statements
FOR THE YEAR ENDED 1ST APRIL 2025**

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AL-RAHMAH FAITH CENTRE

Report of the Trustees FOR THE YEAR ENDED 1ST APRIL 2025

The trustees present their report with the financial statements of the charity for the Period ended 01 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and public benefit

The objectives of Al-Rahmah faith centre as set out in its Articles of Association are:

To advance the religion of Islam in the UK for the benefit of the public through the holding of prayer meetings, lectures, religious activities to enlighten others about the religion of Islam.

In pursuance of these objects, the charity hosts a range of activities for the benefit of the public.

Significant activities

The Charity provides facilities for the general public at its centre in Leeds.

The Charity offers a wide range of activities for both Muslims and non-Muslims, with a strong commitment to inclusion and community unity. We actively promote positive character development among young people, encouraging respect, equality, and non-discrimination regardless of race, religion, or sexual orientation.

Our services include religious education for adults and children, nurturing Islamic values and manners in line with the teachings of Prophet Muhammad (PBUH).

Since the pandemic, the Charity has adapted the delivery of its services and activities to ensure continued support for the community. All government guidelines have been strictly observed, with appropriate social distancing measures maintained on the premises at all times.

Religious Activities

1) Prayer

The masjid serves as a central place of worship and spiritual gathering for the community, hosting daily prayers as well as the weekly Friday prayer. On average, between 180 and 200 people regularly attend throughout the week, reflecting the masjid's important role in supporting the religious life of the community.

2) Marriage Solemnisation

Family life forms the foundation of a strong and successful society, and marriage is a significant and joyous milestone within the Muslim community. Al-Rahmah facilitates the solemnisation of Islamic marriages by conducting the Nikah ceremony in accordance with Islamic principles. Upon completion, the couple is issued an official Nikah certificate as confirmation that their marriage has been conducted in accordance with Islamic law.

3) Religious Advice & Counselling

Members of the community regularly turn to the masjid for guidance and support in matters affecting their daily lives. Al-Rahmah provides access to trained Imams who offer confidential advice and counselling on a range of issues, including bereavement, cultural and social challenges, generational differences, and marital concerns. Through this service, the masjid aims to provide compassionate, faith-based support to individuals and families within the community.

Public benefit

The Trustees confirm that they have complied with their duty under Section 4 of the Charities Act 2011 by giving due consideration to the public benefit guidance issued by the Charity Commission when determining and reviewing the activities carried out by the Charity.

AL-RAHMAH FAITH CENTRE

Report of the Trustees FOR THE YEAR ENDED 1ST APRIL 2025

OBJECTIVES AND ACTIVITIES

Volunteers

The Charity is supported by a team of dedicated and committed volunteers with a wide range of skills and experience. Their contribution is vital to the Charity's ability to deliver public benefit and effectively serve the wider community. Through their time, effort, and commitment, they help drive the organisation forward, ensuring that more people particularly young people are able to access and benefit from its services and activities.

The madrassa is managed and operated by qualified teachers, volunteers, and support staff. Volunteers also lead recreational activities for women and young people and assist with the upkeep and maintenance of the premises to ensure a safe and welcoming environment for all.

All volunteers who work closely with children are required to undergo appropriate DBS checks and receive relevant safeguarding and health and safety training.

FINANCIAL REVIEW

Reserves policy

Charity has funds applied to the relevant purpose. An analysis of expenditure is shown in the Statement of Financial Activities on page 7.

The reserves currently stands at £292,966 and details are as follows:

Unrestricted funds £89,248

Restricted funds £203,718

AL-RAHMAH FAITH CENTRE

Report of the Trustees FOR THE YEAR ENDED 1ST APRIL 2025

FUTURE PLANS

Governance and Administration

The trustees will ensure that all the policies are in place, reviewed regularly and all volunteers are up to date with their training to ensure compliance with safeguarding children, health and safety and data protection. All volunteers who are working closely with children have been DBS checked and any new volunteers will undergo this check. A suitable insurance policy is in place.

The Trustees ensure that all necessary policies and procedures are in place and subject to regular review. They also ensure that volunteers receive up-to-date training to maintain compliance with safeguarding requirements, health and safety regulations, and data protection legislation. All volunteers who work closely with children are required to undergo enhanced DBS checks, and this requirement applies to all new volunteers prior to commencing their roles. The Charity also maintains appropriate insurance cover to support its activities and safeguard its beneficiaries, volunteers, and premises.

Funding

The Charity's financial reserves are currently in a stable position, enabling it to expand its provision of classes and further benefit the community. To strengthen long-term sustainability, the Charity encourages regular donations through standing orders and organises fundraising events throughout the year. A modest fee has also been introduced for certain services to help contribute towards operational costs and ensure the continued delivery of activities.

Projects

The Charity aims to continue growing and expanding its services to reach more people at its centre in Leeds, while also working towards developing additional centres across the UK. As part of its commitment to community wellbeing, the Charity organises regular countryside visits throughout the year, encouraging families and young people to appreciate nature and enjoy a healthy alternative to busy urban life.

The youth club volunteers have also successfully expanded the sports programme to include a wider range of exercise and gym classes. These sessions are offered either free of charge or at reduced rates, ensuring they remain accessible and inclusive for all members of the community.

Developing Relationships

We will continue to open our activities/services to both Muslims and non-Muslims. We will have open and interfaith days to challenge misconceptions about Islam and explain Muslim concepts. We will continue to think of new ways to draw in more users from the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1187331

Principal address

Unit 6
Gemini Business Park
Sheepscar Way
Leeds
LS7 3JB

Trustees

A P Shan
M Iqbal
M Rashid (Chair)

AL-RAHMAH FAITH CENTRE

Report of the Trustees FOR THE YEAR ENDED 1ST APRIL 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

Approved by order of the board of trustees on 25th February 2026 and signed on its behalf by:



M Rashid (Chair) - Trustee

Independent Examiner's Report to the Trustees of AL-RAHMAH FAITH CENTRE

Independent examiner's report to the trustees of AL-RAHMAH FAITH CENTRE

I report to the charity trustees on my examination of the accounts of AL-RAHMAH FAITH CENTRE (the Trust) for the year ended 1st April 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

U Zahoor

Usman Zahoor (FCCA)

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

25th February 2026

AL-RAHMAH FAITH CENTRE

Statement of Financial Activities FOR THE YEAR ENDED 1ST APRIL 2025

		Unrestricted fund £	Restricted fund £	1/4/25 Total funds £	1/4/24 Total funds £
INCOME AND ENDOWMENTS FROM	Notes				
Donations and legacies	2	101,703	-	101,703	74,869
Charitable activities	3				
Mosque and community		1,659	3,319	4,978	7,566
Sadaka & Zakat		-	2,990	2,990	3,726
Other income		4,495	-	4,495	5,720
Total		107,857	6,309	114,166	91,881
EXPENDITURE ON					
Charitable activities	4				
Mosque and community		100,559	10,729	111,288	87,149
Other		4,534	-	4,534	814
Total		105,093	10,729	115,822	87,963
NET INCOME/(EXPENDITURE)		2,764	(4,420)	(1,656)	3,918
RECONCILIATION OF FUNDS					
Total funds brought forward		86,484	208,138	294,622	290,704
TOTAL FUNDS CARRIED FORWARD		89,248	203,718	292,966	294,622

The notes form part of these financial statements

AL-RAHMAH FAITH CENTRE

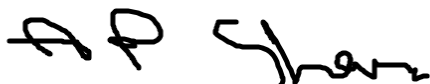
Balance Sheet 1ST APRIL 2025

		Unrestricted fund £	Restricted fund £	1/4/25 Total funds £	1/4/24 Total funds £
FIXED ASSETS	Notes				
Tangible assets	8	134,308	203,329	337,637	334,930
CURRENT ASSETS					
Cash at bank and in hand		4,630	389	5,019	12,382
CREDITORS					
Amounts falling due within one year	9	(10,690)	-	(10,690)	(11,690)
NET CURRENT ASSETS		<u>(6,060)</u>	<u>389</u>	<u>(5,671)</u>	<u>692</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		128,248	203,718	331,966	335,622
CREDITORS					
Amounts falling due after more than one year	10	(39,000)	-	(39,000)	(41,000)
NET ASSETS		<u>89,248</u>	<u>203,718</u>	<u>292,966</u>	<u>294,622</u>
FUNDS	11				
Unrestricted funds				89,248	86,484
Restricted funds				<u>203,718</u>	<u>208,138</u>
TOTAL FUNDS				<u>292,966</u>	<u>294,622</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25th February 2026 and were signed on its behalf by:



M Rashid (Chair) - Trustee



A P Shan - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
FOR THE YEAR ENDED 1ST APRIL 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

Tangible fixed assets are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using either a straight line or reducing balance method, as indicated below.

Depreciation is provided on the following basis:

Buildings - 2% Straight Line

Fixture & fittings - 25% Straight Line

Computer equipment- 25% Straight Line

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in profit or loss.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

AL-RAHMAH FAITH CENTRE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 1ST APRIL 2025

2. DONATIONS AND LEGACIES

	1/4/25	1/4/24
	£	£
Donations	<u>101,703</u>	<u>74,869</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	1/4/25	1/4/24
		£	£
Madrasa Income	Mosque and community	1,659	1,942
Mosque project	Mosque and community	309	2,030
Zakat income	Mosque and community	-	924
Iftar	Mosque and community	2,250	1,945
Disaster appeal	Mosque and community	760	725
Zakat income	Sadaka & Zakat	310	-
Sadaka income	Sadaka & Zakat	2,680	3,726
		<u>7,968</u>	<u>11,292</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Mosque and community	<u>77,784</u>	<u>33,504</u>	<u>111,288</u>

5. SUPPORT COSTS

	Management	Human resources	Governance costs	Totals
	£	£	£	£
Mosque and community	<u>12,447</u>	<u>12,000</u>	<u>9,057</u>	<u>33,504</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits paid for the period ended 01 April 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1st April 2025 nor for the year ended 1st April 2024.

There were no trustees' expenses paid for the year ended 1st April 2025 nor for the year ended 1st April 2024.

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2025

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	74,869	-	74,869
Charitable activities			
Mosque and community	1,942	5,624	7,566
Sadaka & Zakat	-	3,726	3,726
Other income	5,720	-	5,720
Total	<u>82,531</u>	<u>9,350</u>	<u>91,881</u>
EXPENDITURE ON			
Charitable activities			
Mosque and community	68,872	18,277	87,149
Other	814	-	814
Total	<u>69,686</u>	<u>18,277</u>	<u>87,963</u>
NET INCOME/(EXPENDITURE)	12,845	(8,927)	3,918
Transfers between funds	<u>(4,579)</u>	<u>4,579</u>	<u>-</u>
Net movement in funds	8,266	(4,348)	3,918
RECONCILIATION OF FUNDS			
Total funds brought forward	78,218	212,486	290,704
TOTAL FUNDS CARRIED FORWARD	<u><u>86,484</u></u>	<u><u>208,138</u></u>	<u><u>294,622</u></u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2025

8. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 2nd April 2024	348,958	-	-	348,958
Additions	-	1,259	8,585	9,844
At 1st April 2025	348,958	1,259	8,585	358,802
DEPRECIATION				
At 2nd April 2024	14,028	-	-	14,028
Charge for year	4,676	662	1,799	7,137
At 1st April 2025	18,704	662	1,799	21,165
NET BOOK VALUE				
At 1st April 2025	330,254	597	6,786	337,637
At 1st April 2024	334,930	-	-	334,930

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1/4/25 £	1/4/24 £
Taxation and social security	9,490	8,290
Other creditors	1,200	3,400
	10,690	11,690

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	1/4/25 £	1/4/24 £
Other creditors	39,000	41,000

11. MOVEMENT IN FUNDS

	At 2.4.24 £	Net movement in funds £	At 1.4.25 £
Unrestricted funds			
General fund	86,484	2,764	89,248
Restricted funds			
Restricted fund	208,138	(4,420)	203,718
TOTAL FUNDS	294,622	(1,656)	292,966

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2025

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	107,857	(105,093)	2,764
Restricted funds			
Restricted fund	6,309	(10,729)	(4,420)
TOTAL FUNDS	<u>114,166</u>	<u>(115,822)</u>	<u>(1,656)</u>

Comparatives for movement in funds

	At 2.4.23 £	Net movement in funds £	Transfers between funds £	At 1.4.24 £
Unrestricted funds				
General fund	78,218	12,845	(4,579)	86,484
Restricted funds				
Restricted fund	212,486	(8,927)	4,579	208,138
TOTAL FUNDS	<u>290,704</u>	<u>3,918</u>	<u>-</u>	<u>294,622</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	82,531	(69,686)	12,845
Restricted funds			
Restricted fund	9,350	(18,277)	(8,927)
TOTAL FUNDS	<u>91,881</u>	<u>(87,963)</u>	<u>3,918</u>

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2025**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.4.23 £	Net movement in funds £	Transfers between funds £	At 1.4.25 £
Unrestricted funds				
General fund	78,218	15,609	(4,579)	89,248
Restricted funds				
Restricted fund	212,486	(13,347)	4,579	203,718
TOTAL FUNDS	<u>290,704</u>	<u>2,262</u>	<u>-</u>	<u>292,966</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	190,388	(174,779)	15,609
Restricted funds			
Restricted fund	15,659	(29,006)	(13,347)
TOTAL FUNDS	<u>206,047</u>	<u>(203,785)</u>	<u>2,262</u>

12. RELATED PARTY DISCLOSURES

An agreement for advertising services was in place between VVC Media Ltd and AL-Rahmah Faith Centre. Mr Irfan Mohammed Rashid, the son of a trustee, has a participating interest in VVC Media Ltd. During the period, AL-Rahmah Faith Centre paid £16,000 to VVC Media Ltd for advertising services. All transactions were conducted at arm's length.

AL-RAHMAH FAITH CENTRE**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2025**

	1/4/25 £	1/4/24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	101,703	74,869
Charitable activities		
Madrassa Income	1,659	1,942
Mosque project	309	2,030
Zakat income	310	924
Sadaka income	2,680	3,726
Iftar	2,250	1,945
Disaster appeal	760	725
	7,968	11,292
Other income		
Hall	-	5,000
Other Income	4,495	720
	4,495	5,720
Total incoming resources	114,166	91,881
EXPENDITURE		
Charitable activities		
Rates and water	4,031	8,449
Insurance	1,072	1,122
Advertising	17,371	2,357
Sundries	224	28
Donation to other charities	28,598	17,908
Repairs and maintenance	14,518	11,632
Event Cost	11,970	4,440
Books	-	543
	77,784	46,479
Other		
Subcontractor	4,435	-
Equipment expense	99	814
	4,534	814
Support costs		
Management		
Light and heat	8,424	7,084
Telephone	466	434
Carried forward	8,890	7,518

This page does not form part of the statutory financial statements

AL-RAHMAH FAITH CENTRE**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2025**

	1/4/25	1/4/24
	£	£
Management		
Brought forward	8,890	7,518
Postage and stationery	707	930
Rent	2,100	-
Cleaning	750	546
	12,447	8,994
Human resources		
Wages	12,000	25,396
Governance costs		
Legal fee	720	404
Independent examination fee	1,200	1,200
Freehold property	4,676	4,676
Fixtures and fittings	662	-
Computer equipment	1,799	-
	9,057	6,280
Total resources expended	115,822	87,963
Net (expenditure)/income	(1,656)	3,918

This page does not form part of the statutory financial statements

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 1st April 2024
for
AL-RAHMAH FAITH CENTRE**

Silver Arc
Chartered Certified Accountants
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**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2024**

The trustees present their report with the financial statements of the charity for the Period ended 01 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and public benefit

The objectives of Al-Rahmah faith centre as set out in its Articles of Association are:

To advance the religion of Islam in the UK for the benefit of the public through the holding of prayer meetings, lectures, religious activities to enlighten others about the religion of Islam.

In pursuance of these objects, the charity hosts a range of activities for the benefit of the public.

Significant activities

The Charity has provided facilities to the general public at the centre in Leeds.

A wide range of activities are on offer for both Muslims and non-Muslims. We place strong emphasis on including everyone in the community and developing strong characteristics in our youth to treat everyone equal in society and not to discriminate against race, religion or sexual orientation.

We provide religious teachings to adults and children, developing Islamic Manners in accordance with the teachings of Prophet Muhammad (PBUH).

Since the pandemic, the charity has adapted the way it has delivered its services and activities. Government guidelines were strictly followed and social distancing measures were in place all times while on premises.

Religious Activities

1) Prayer

The masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the week we have about 130 - 180 people who regularly attend daily and Friday Prayers.

2) Marriage Solemnisation

Family life is the building block of a successful society, and marriage is an occasion of great joy in the Muslim community. Al-Rahmah facilitates the solemnisation of an Islamic contract of marriage. The newly married couple is provided with an official "Nikah" certificate to show that they have been married according to Islamic law.

3) Religious Advice & Counselling

Muslims turn to masjid for guidance and advice in all matters of their day-to-day life. Al-Rahmah has trained imams to advice and counsel on the many concerns of the community such as bereavement, cultural challenges, generational issues and matrimonial problems.

Public benefit

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

Volunteers

The charity benefits from a team of dedicated and committed volunteers, who are skilled in many areas. They are key to the success of the charity in delivering public benefit to the community. They have contributed their time and efforts to drive the organisation forward to ensure that more people, particularly the youth, can benefit from the services and activities that the charity offer. The madrasa will be wholly managed and run by teachers, volunteers and helpers. The volunteers will also run all the recreational activities for the ladies and the youth, as well as maintaining the building to ensure a safe environment for everyone. All volunteers who will be working closely with children would be required to get DBS checked and trained for health and safety.

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2024**

FINANCIAL REVIEW

Reserves policy

Charity has funds applied to the relevant purpose. An analysis of expenditure is shown in the Statement of Financial Activities on page 6.

The reserves currently stands at £294,622 and details are as follows:

Unrestricted funds £86,484

Restricted funds £208,138

FUTURE PLANS

Governance and Administration

The trustees will ensure that all the policies are in place, reviewed regularly and all volunteers are up to date with their training to ensure compliance with safeguarding children, health and safety and data protection. All volunteers who are working closely with children have been DBS checked and any new volunteers will undergo this check. A suitable insurance policy is in place.

Funding

The financial reserve of the charity is in a good position to provide more classes to benefit the Community. We encourage users to set up standing orders and hold fundraising events. We have introduced a small charge for some of our services to contribute towards the charity expenses.

Projects

The charity aims to grow and expand its services to more people at the Leeds centre as well develop other centres across the UK. We also plan to arrange regular visits to the countryside during all seasons to encourage families and youth to appreciate nature and experience an alternative to the busy urban lifestyle.

Our youth club volunteers have successfully expanded the sports timetable to include additional exercise and gym classes, offered mostly free of charge or at reduced rates, ensuring greater accessibility for all

Developing Relationships

We will continue to open our activities/services to both Muslims and non-Muslims. We will have open and interfaith days to challenge misconceptions about Islam and explain Muslim concepts. We will continue to think of new ways to draw in more users from the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1187331

Principal address

Unit 6
Gemini Business Park
Sheepscar Court
Leeds
LS7 3JB

Trustees

A P Shan
M Iqbal
M Rashid (Chair)

AL-RAHMAH FAITH CENTRE

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

Approved by order of the board of trustees on 26th March 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M Rashid', written over a horizontal line.

M Rashid-(Chair) - Trustee

**Independent Examiner's Report to the Trustees of
Al-Rahmah Faith Centre**

Independent examiner's report to the trustees of Al-Rahmah Faith Centre

I report to the charity trustees on my examination of the accounts of Al-Rahmah Faith Centre (the Trust) for the year ended 1st April 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

U Zahoor

Usman Zahoor

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

26th March 2025

AL-RAHMAH FAITH CENTRE

**Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2024**

		Unrestricted fund £	Restricted fund £	1/4/24 Total funds £	1/4/23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes				
Donations and legacies	2	74,869	-	74,869	66,240
Charitable activities	3				
Mosque and community		1,942	5,624	7,566	18,500
Sadaka & Zakat		-	3,726	3,726	1,826
Other income		5,720	-	5,720	-
Total		82,531	9,350	91,881	86,566
EXPENDITURE ON					
Charitable activities	4				
Mosque and community		68,872	18,277	87,149	89,452
Other		814	-	814	-
Total		69,686	18,277	87,963	89,452
NET INCOME/(EXPENDITURE)		12,845	(8,927)	3,918	(2,886)
Transfers between funds	11	(4,579)	4,579	-	-
Net movement in funds		8,266	(4,348)	3,918	(2,886)
RECONCILIATION OF FUNDS					
Total funds brought forward		78,218	212,486	290,704	293,590
TOTAL FUNDS CARRIED FORWARD		86,484	208,138	294,622	290,704

The notes form part of these financial statements

AL-RAHMAH FAITH CENTRE

Balance Sheet 1ST APRIL 2024

	Notes	Unrestricted fund £	Restricted fund £	1/4/24 Total funds £	1/4/23 Total funds £
FIXED ASSETS					
Tangible assets	9	127,181	207,749	334,930	339,606
CURRENT ASSETS					
Cash at bank and in hand		11,993	389	12,382	3,527
CREDITORS					
Amounts falling due within one year	10	(52,690)	-	(52,690)	(52,429)
NET CURRENT ASSETS		<u>(40,697)</u>	<u>389</u>	<u>(40,308)</u>	<u>(48,902)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>86,484</u>	<u>208,138</u>	<u>294,622</u>	<u>290,704</u>
NET ASSETS		<u>86,484</u>	<u>208,138</u>	<u>294,622</u>	<u>290,704</u>
FUNDS	11				
Unrestricted funds				86,484	78,218
Restricted funds				<u>208,138</u>	<u>212,486</u>
TOTAL FUNDS				<u>294,622</u>	<u>290,704</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26th March 2025 and were signed on its behalf by:



M Rashid-(Chair) - Trustee



A P Shan - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
FOR THE YEAR ENDED 1ST APRIL 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

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

Tangible fixed assets

Tangible fixed assets are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using either a straight line or reducing balance method, as indicated below.

Depreciation is provided on the following basis:

Buildings - 2% Straight Line

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in profit or loss.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2024

2. DONATIONS AND LEGACIES

	1/4/24	1/4/23
	£	£
Donations	<u>74,869</u>	<u>66,240</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	1/4/24	1/4/23
		£	£
Madrasa Income	Mosque and community	1,942	2,829
Mosque project	Mosque and community	2,030	10,487
Zakat income	Mosque and community	924	-
Fundraising events	Mosque and community	-	5,184
Iftar	Mosque and community	1,945	-
Disaster Appeal	Mosque and community	725	-
Sadaka income	Sadaka & Zakat	3,726	1,826
		<u>11,292</u>	<u>20,326</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Mosque and community	<u>51,155</u>	<u>35,994</u>	<u>87,149</u>

5. SUPPORT COSTS

	Management	Human resources	Governance costs	Totals
	£	£	£	£
Mosque and community	<u>8,994</u>	<u>25,396</u>	<u>1,604</u>	<u>35,994</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits paid for the period ended 01 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1st April 2024 nor for the year ended 1st April 2023.

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	1/4/24	1/4/23
Engaged on management and administration	<u>2</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2024

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	66,240	-	66,240
Charitable activities			
Mosque and community	2,829	15,671	18,500
Sadaka & Zakat	-	1,826	1,826
Total	<u>69,069</u>	<u>17,497</u>	<u>86,566</u>
EXPENDITURE ON			
Charitable activities			
Mosque and community	<u>63,335</u>	<u>26,117</u>	<u>89,452</u>
NET INCOME/(EXPENDITURE)	5,734	(8,620)	(2,886)
Transfers between funds	<u>(4,265)</u>	<u>4,265</u>	<u>-</u>
Net movement in funds	1,469	(4,355)	(2,886)
RECONCILIATION OF FUNDS			
Total funds brought forward	76,749	216,841	293,590
TOTAL FUNDS CARRIED FORWARD	<u><u>78,218</u></u>	<u><u>212,486</u></u>	<u><u>290,704</u></u>

9. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 2nd April 2023 and 1st April 2024	<u>348,958</u>
DEPRECIATION	
At 2nd April 2023	9,352
Charge for year	<u>4,676</u>
At 1st April 2024	<u>14,028</u>
NET BOOK VALUE	
At 1st April 2024	<u><u>334,930</u></u>
At 1st April 2023	<u><u>339,606</u></u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2024

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1/4/24 £	1/4/23 £
Taxation and social security	8,290	8,029
Other creditors	44,400	44,400
	<u>52,690</u>	<u>52,429</u>

11. MOVEMENT IN FUNDS

	At 2.4.23 £	Net movement in funds £	Transfers between funds £	At 1.4.24 £
Unrestricted funds				
General fund	78,218	12,845	(4,579)	86,484
Restricted funds				
Restricted fund	212,486	(8,927)	4,579	208,138
TOTAL FUNDS	<u>290,704</u>	<u>3,918</u>	<u>-</u>	<u>294,622</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	82,531	(69,686)	12,845
Restricted funds			
Restricted fund	9,350	(18,277)	(8,927)
TOTAL FUNDS	<u>91,881</u>	<u>(87,963)</u>	<u>3,918</u>

Comparatives for movement in funds

	At 2.4.22 £	Net movement in funds £	Transfers between funds £	At 1.4.23 £
Unrestricted funds				
General fund	76,749	5,734	(4,265)	78,218
Restricted funds				
Restricted fund	216,841	(8,620)	4,265	212,486
TOTAL FUNDS	<u>293,590</u>	<u>(2,886)</u>	<u>-</u>	<u>290,704</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2024

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	69,069	(63,335)	5,734
Restricted funds			
Restricted fund	17,497	(26,117)	(8,620)
TOTAL FUNDS	<u>86,566</u>	<u>(89,452)</u>	<u>(2,886)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.4.22 £	Net movement in funds £	Transfers between funds £	At 1.4.24 £
Unrestricted funds				
General fund	76,749	18,579	(8,844)	86,484
Restricted funds				
Restricted fund	216,841	(17,547)	8,844	208,138
TOTAL FUNDS	<u>293,590</u>	<u>1,032</u>	<u>-</u>	<u>294,622</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	151,600	(133,021)	18,579
Restricted funds			
Restricted fund	26,847	(44,394)	(17,547)
TOTAL FUNDS	<u>178,447</u>	<u>(177,415)</u>	<u>1,032</u>

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2024**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st April 2024.

AL-RAHMAH FAITH CENTRE**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2024**

	1/4/24 £	1/4/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	74,869	66,240
Charitable activities		
Madrassa Income	1,942	2,829
Mosque project	2,030	10,487
Zakat income	924	-
Sadaka income	3,726	1,826
Fundraising events	-	5,184
Iftar	1,945	-
Disaster Appeal	725	-
	11,292	20,326
Other income		
Hall Hire	5,000	-
Other income	720	-
	5,720	-
Total incoming resources	91,881	86,566
EXPENDITURE		
Charitable activities		
Rates and water	8,449	5,455
Insurance	1,122	-
Advertising	2,357	6,044
Sundries Expense	28	291
Donation to other charities	17,908	7,325
Repairs and maintenance	11,632	16,759
Event Cost	4,440	-
Books	543	1,074
Freehold property	4,676	4,676
	51,155	41,624
Other		
Equipment expenses	814	-
Support costs		
Management		
Light and heat	7,084	5,149
Telephone	434	500
Postage and stationery	930	472
Cleaning	546	-
	8,994	6,121

This page does not form part of the statutory financial statements

AL-RAHMAH FAITH CENTRE**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2024**

	1/4/24	1/4/23
	£	£
Management		
Human resources		
Wages	25,396	40,333
Governance costs		
Legal fees	404	174
Independent examination fee	1,200	1,200
	1,604	1,374
Total resources expended	87,963	89,452
Net income/(expenditure)	3,918	(2,886)

This page does not form part of the statutory financial statements

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 1st April 2023
for
AL-RAHMAH FAITH CENTRE

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

**Contents of the Financial Statements
FOR THE YEAR ENDED 1ST APRIL 2023**

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Balance Sheet	6 to 7
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Detailed Statement of Financial Activities	14 to 15

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2023**

The trustees present their report with the financial statements of the charity for the Period ended 01 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and public benefit

The objectives of Al-Rahmah faith centre as set out in its Articles of Association are:

To advance the religion of Islam in the UK for the benefit of the public through the holding of prayer meetings, lectures, religious activities to enlighten others about the religion of Islam.

In pursuance of these objects, the charity hosts a range of activities for the benefit of the public.

Significant activities

The Charity has provided facilities to the general public at the centre in Leeds.

A wide range of activities are on offer for both Muslims and non-Muslims. We place strong emphasis on including everyone in the community and developing strong characteristics in our youth to treat everyone equal in society and not to discriminate against race, religion or sexual orientation.

We provide religious teachings to adults and children, developing Islamic Manners in accordance with the teachings of Prophet Muhammad (PBUH).

Since the pandemic, the charity has adapted the way it has delivered its services and activities. Government guidelines were strictly followed and social distancing measures were in place all times while on premises.

Religious Activities

1) Prayer

The masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the week we have about 100 - 150 people who regularly attend daily and Friday Prayers.

2) Marriage Solemnisation

Family life is the building block of a successful society, and marriage is an occasion of great joy in the Muslim community. Al-Rahmah facilitates the solemnisation of an Islamic contract of marriage. The newly married couple is provided with an official "Nikah" certificate to show that they have been married according to Islamic law.

3) Religious Advice & Counselling

Muslims turn to masjid for guidance and advice in all matters of their day-to-day life. Al-Rahmah has trained imams to advice and counsel on the many concerns of the community such as bereavement, cultural challenges, generational issues and matrimonial problems.

Public benefit

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

Volunteers

The charity benefits from a team of dedicated and committed volunteers, who are skilled in many areas. They are key to the success of the charity in delivering public benefit to the community. They have contributed their time and efforts to drive the organisation forward to ensure that more people, particularly the youth, can benefit from the services and activities that the charity offer. The madrasa will be wholly managed and run by teachers, volunteers and helpers. The volunteers will also run all the recreational activities for the ladies and the youth, as well as maintaining the building to ensure a safe environment for everyone. All volunteers who will be working closely with children would be required to get DBS checked and trained for health and safety.

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2023**

FINANCIAL REVIEW

Reserves policy

Charity has funds applied to the relevant purpose. An analysis of expenditure is shown in the Statement of Financial Activities on page 6.

The reserves currently stands at £290,704 and details are as follows:

Unrestricted funds £78,218

Restricted funds £212,486

FUTURE PLANS

Governance and Administration

The trustees will ensure that all the policies are in place, reviewed regularly and all volunteers are up to date with their training to ensure compliance with safeguarding children, health and safety and data protection. All volunteers who are working closely with children have been DBS checked and any new volunteers will undergo this check. A suitable insurance policy is in place.

Funding

The financial reserve of the charity is in a good position to provide more classes to benefit the Community. We will encourage users to set up standing orders and hold fundraising events.

Projects

The charity aims to grow and expand its services to more people at the Leeds centre as well develop other centres across the UK. We also plan to arrange regular visits to the countryside during all seasons to encourage families and youth to appreciate nature and experience an alternative to the busy urban lifestyle.

Our youth club volunteers will be developing their sports timetable with additional exercise/gym classes which will run mostly free of charge or at reduced rates.

Developing Relationships

We will continue to open our activities/services to both Muslims and non-Muslims. We will have open and interfaith days to challenge misconceptions about Islam and explain Muslim concepts. We will continue to think of new ways to draw in more users from the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE020274 (England and Wales)

Registered Charity number

1187331

Registered office

Unit 6
Gemini Business Park
Sheepscar Court
Leeds
LS7 3JB

Trustees

A P Shan
M Iqbal
M Rashid (Chair)

AL-RAHMAH FAITH CENTRE

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

Approved by order of the board of trustees on 11th July 2024 and signed on its behalf by:



M Rashid (Chair) - Trustee

**Independent Examiner's Report to the Trustees of
Al-Rahmah Faith Centre**

Independent examiner's report to the trustees of Al-Rahmah Faith Centre ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 1st April 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

U. Zahoor

Usman Zahoor

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

11th July 2024

AL-RAHMAH FAITH CENTRE

**Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2023**

		Unrestricted fund £	Restricted fund £	1/4/23 Total funds £	1/4/22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes				
Donations and legacies	2	66,240	-	66,240	125,788
Charitable activities	3				
Mosque and community		2,829	15,671	18,500	117,077
Sadaka & Zakat		-	1,826	1,826	1,809
Total		69,069	17,497	86,566	244,674
EXPENDITURE ON					
Charitable activities	4				
Mosque and community		63,335	26,117	89,452	76,880
Sadaka & Zakat		-	-	-	3,620
Other		-	-	-	4,680
Total		63,335	26,117	89,452	85,180
NET INCOME/(EXPENDITURE)		5,734	(8,620)	(2,886)	159,494
Transfers between funds	12	(4,265)	4,265	-	-
Net movement in funds		1,469	(4,355)	(2,886)	159,494
RECONCILIATION OF FUNDS					
Total funds brought forward		76,749	216,841	293,590	134,096
TOTAL FUNDS CARRIED FORWARD		78,218	212,486	290,704	293,590

The notes form part of these financial statements

AL-RAHMAH FAITH CENTRE

Balance Sheet 1ST APRIL 2023

	Notes	Unrestricted fund £	Restricted fund £	1/4/23 Total funds £	1/4/22 Total funds £
FIXED ASSETS					
Tangible assets	10	127,437	212,169	339,606	344,282
CURRENT ASSETS					
Cash at bank and in hand		3,210	317	3,527	3,875
CREDITORS					
Amounts falling due within one year	11	(52,429)	-	(52,429)	(54,567)
NET CURRENT ASSETS		<u>(49,219)</u>	<u>317</u>	<u>(48,902)</u>	<u>(50,692)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,218</u>	<u>212,486</u>	<u>290,704</u>	<u>293,590</u>
NET ASSETS		<u><u>78,218</u></u>	<u><u>212,486</u></u>	<u><u>290,704</u></u>	<u><u>293,590</u></u>
FUNDS	12				
Unrestricted funds				78,218	76,749
Restricted funds				212,486	216,841
TOTAL FUNDS				<u><u>290,704</u></u>	<u><u>293,590</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 1st April 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Balance Sheet - continued
1ST APRIL 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11th July 2024 and were signed on its behalf by:



M Rashid (Chair) - Trustee



A P Shan - Trustee

**Notes to the Financial Statements
FOR THE YEAR ENDED 1ST APRIL 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

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

Tangible fixed assets

Tangible fixed assets are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using either a straight line or reducing balance method, as indicated below.

Depreciation is provided on the following basis:

Buildings - 2% Straight Line

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in profit or loss.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

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

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

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

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2023

2. DONATIONS AND LEGACIES

	1/4/23	1/4/22
	£	£
Donations	66,240	125,788

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	1/4/23	1/4/22
		£	£
Madrassa Income	Mosque and community	2,829	1,560
Mosque project	Mosque and community	10,487	112,557
Fundraising events	Mosque and community	5,184	2,960
Zakat income	Sadaka & Zakat	-	150
Sadaka income	Sadaka & Zakat	1,826	1,659
		20,326	118,886

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Mosque and community	35,095	54,357	89,452

5. SUPPORT COSTS

	Management	Human resources	Governance costs	Totals
	£	£	£	£
Mosque and community	7,195	40,333	6,829	54,357

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	1/4/23	1/4/22
	£	£
Depreciation - owned assets	4,676	4,676

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits paid for the period ended 01 April 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1st April 2023 nor for the year ended 1st April 2022.

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2023

8. STAFF COSTS

The average monthly number of employees during the year was as follows:

	1/4/23	1/4/22
Engaged on management and administration	3	3

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	125,788	-	125,788
Charitable activities			
Mosque and community	4,520	112,557	117,077
Sadaka & Zakat	-	1,809	1,809
Total	130,308	114,366	244,674
EXPENDITURE ON			
Charitable activities			
Mosque and community	72,460	4,420	76,880
Sadaka & Zakat	1,290	2,330	3,620
Other	4,680	-	4,680
Total	78,430	6,750	85,180
NET INCOME	51,878	107,616	159,494
RECONCILIATION OF FUNDS			
Total funds brought forward	24,871	109,225	134,096
TOTAL FUNDS CARRIED FORWARD	76,749	216,841	293,590

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2023

10. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 2nd April 2022 and 1st April 2023	<u>348,958</u>
DEPRECIATION	
At 2nd April 2022	4,676
Charge for year	<u>4,676</u>
At 1st April 2023	<u>9,352</u>
NET BOOK VALUE	
At 1st April 2023	<u><u>339,606</u></u>
At 1st April 2022	<u><u>344,282</u></u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1/4/23 £	1/4/22 £
Social security and other taxes	8,029	5,117
Karze Hasna Loan	42,000	47,000
Accrued expenses	<u>2,400</u>	<u>2,450</u>
	<u><u>52,429</u></u>	<u><u>54,567</u></u>

12. MOVEMENT IN FUNDS

	At 2.4.22 £	Net movement in funds £	Transfers between funds £	At 1.4.23 £
Unrestricted funds				
General fund	76,749	5,734	(4,265)	78,218
Restricted funds				
Restricted fund	216,841	(8,620)	4,265	212,486
TOTAL FUNDS	<u><u>293,590</u></u>	<u><u>(2,886)</u></u>	<u><u>-</u></u>	<u><u>290,704</u></u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	69,069	(63,335)	5,734
Restricted funds			
Restricted fund	17,497	(26,117)	(8,620)
TOTAL FUNDS	<u><u>86,566</u></u>	<u><u>(89,452)</u></u>	<u><u>(2,886)</u></u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2023

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 2.4.21 £	Net movement in funds £	At 1.4.22 £
Unrestricted funds			
General fund	24,871	51,878	76,749
Restricted funds			
Restricted fund	109,225	107,616	216,841
TOTAL FUNDS	<u>134,096</u>	<u>159,494</u>	<u>293,590</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	130,308	(78,430)	51,878
Restricted funds			
Restricted fund	114,366	(6,750)	107,616
TOTAL FUNDS	<u>244,674</u>	<u>(85,180)</u>	<u>159,494</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.4.21 £	Net movement in funds £	Transfers between funds £	At 1.4.23 £
Unrestricted funds				
General fund	24,871	57,612	(4,265)	78,218
Restricted funds				
Restricted fund	109,225	98,996	4,265	212,486
TOTAL FUNDS	<u>134,096</u>	<u>156,608</u>	<u>-</u>	<u>290,704</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2023

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	199,377	(141,765)	57,612
Restricted funds			
Restricted fund	131,863	(32,867)	98,996
TOTAL FUNDS	<u>331,240</u>	<u>(174,632)</u>	<u>156,608</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st April 2023.

AL-RAHMAH FAITH CENTRE**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2023**

	1/4/23 £	1/4/22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	66,240	125,788
Charitable activities		
Madrasa Income	2,829	1,560
Mosque project	10,487	112,557
Zakat income	-	150
Sadaka income	1,826	1,659
Fundraising events	5,184	2,960
	20,326	118,886
Total incoming resources		
	86,566	244,674
EXPENDITURE		
Charitable activities		
Advertising	6,044	4,558
Sundries	291	-
Donation to other charities	7,325	3,620
Repairs and maintenance	16,759	8,950
Freehold property	4,676	4,676
	35,095	21,804
Other		
Children activities	-	4,680
Support costs		
Management		
Light and heat	5,149	3,954
Telephone	500	-
Postage and stationery	472	528
Rent	-	10,785
Books	1,074	365
	7,195	15,632
Human resources		
Wages	40,333	42,624
Governance costs		
Rates and water	5,455	-
Legal fees	174	40
Independent examination fee	1,200	400
	6,829	440

This page does not form part of the statutory financial statements

AL-RAHMAH FAITH CENTRE

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2023**

	1/4/23	1/4/22
	£	£
Total resources expended	89,452	85,180
Net (expenditure)/income	(2,886)	159,494

This page does not form part of the statutory financial statements

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 1st April 2022
for
AL-RAHMAH FAITH CENTRE

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

**Contents of the Financial Statements
FOR THE YEAR ENDED 1ST APRIL 2022**

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Detailed Statement of Financial Activities	14 to 15

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2022**

The trustees present their report with the financial statements of the charity for the Period ended 01 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and public benefit

The objectives of Al-Rahmah faith centre as set out in its Articles of Association are:

To advance the religion of Islam in the UK for the benefit of the public through the holding of prayer meetings, lectures, religious activities to enlighten others about the religion of Islam.

In pursuance of these objects, the charity hosts a range of activities for the benefit of the public.

Significant activities

The Charity has provided facilities to the general public at the centre in Leeds.

A wide range of activities are on offer for both Muslims and non-Muslims. We place strong emphasis on including everyone in the community and developing strong characteristics in our youth to treat everyone equal in society and not to discriminate against race, religion or sexual orientation.

We provide religious teachings to adults and children, developing Islamic Manners in accordance with the teachings of Prophet Muhammad (PBUH).

Since the pandemic, the charity has adapted the way it has delivered its services and activities. Government guidelines were strictly followed and social distancing measures were in place all times while on premises.

Religious Activities

1) Prayer

The masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the week we have about 100 - 150 people who regularly attend daily and Friday Prayers.

2) Marriage Solemnisation

Family life is the building block of a successful society, and marriage is an occasion of great joy in the Muslim community. Al-Rahmah facilitates the solemnisation of an Islamic contract of marriage. The newly married couple is provided with an official "Nikah" certificate to show that they have been married according to Islamic law.

3) Religious Advice & Counselling

Muslims turn to masjid for guidance and advice in all matters of their day-to-day life. Al-Rahmah has trained imams to advice and counsel on the many concerns of the community such as bereavement, cultural challenges, generational issues and matrimonial problems

Public benefit

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2022**

OBJECTIVES AND ACTIVITIES

Volunteers

The charity benefits from a team of dedicated and committed volunteers, who are skilled in many areas. They are key to the success of the charity in delivering public benefit to the community. They have contributed their time and efforts to drive the organisation forward to ensure that more people, particularly the youth, can benefit from the services and activities that the charity offer. The madrassa will be wholly managed and run by teachers, volunteers and helpers. The volunteers will also run all the recreational activities for the ladies and the youth, as well as maintaining the building to ensure a safe environment for everyone. All volunteers who will be working closely with children would be required to get DBS checked and trained for health and safety.

FINANCIAL REVIEW

Reserves policy

Charity has funds applied to the relevant purpose. An analysis of expenditure is shown in the Statement of Financial Activities on page 6.

The reserves currently stands at £293,590 and details are as follows:

Unrestricted funds £76,749

Restricted funds £216,841

FUTURE PLANS

Governance and Administration

The trustees will ensure that all the policies are in place, reviewed regularly and all volunteers are up to date with their training to ensure compliance with safeguarding children, health and safety and data protection. All volunteers who are working closely with children have been DBS checked and any new volunteers will undergo this check. A suitable insurance policy is in place.

Funding

The financial reserve of the charity is in a good position to provide more classes to benefit the Community. We will encourage users to set up standing orders and hold fundraising events.

Projects

The charity aims to grow and expand its services to more people at the Leeds centre as well develop other centres across the UK. We also plan to arrange regular visits to the countryside during all seasons to encourage families and youth to appreciate nature and experience an alternative to the busy urban lifestyle.

Our youth club volunteers will be developing their sports timetable with additional exercise/gym classes which will run mostly free of charge or at reduced rates.

Developing Relationships

We will continue to open our activities/services to both Muslims and non-Muslims. We will have open and interfaith days to challenge misconceptions about Islam and explain Muslim concepts. We will continue to think of new ways to draw in more users from the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE020274 (England and Wales)

Registered Charity number

1187331

AL-RAHMAH FAITH CENTRE

**Report of the Trustees
FOR THE YEAR ENDED 1ST APRIL 2022**

Registered office

Unit 6
Gemini Business park Sheepscar Way
Leeds
LS7 2BB

Trustees

A P Shan
M Iqbal
M Rashid (Chair)

Independent Examiner

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

Approved by order of the board of trustees on 21st August 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Rashid', written in a cursive style.

M Rashid - Trustee

**Independent Examiner's Report to the Trustees of
Al-Rahmah Faith Centre**

Independent examiner's report to the trustees of Al-Rahmah Faith Centre ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 1st April 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

U. Zahoor

Usman Zahoor

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

21st August 2023

AL-RAHMAH FAITH CENTRE

**Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2022**

				PERIOD
			YEAR ENDED	13.1.20
			1.4.22	TO
			Total	1.4.21
	Notes	Unrestricted fund	Restricted fund	Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM				
Donations and legacies	2	125,788	-	39,217
Charitable activities	3			
Mosque and community		4,520	112,557	108,452
Sadaka & Zakat		-	1,809	773
Total		130,308	114,366	148,442
EXPENDITURE ON				
Charitable activities	4			
Mosque and community		72,460	4,420	47,809
Sadaka & Zakat		1,290	2,330	-
Other		4,680	-	1,135
Total		78,430	6,750	48,944
NET INCOME		51,878	107,616	99,498
RECONCILIATION OF FUNDS				
Total funds brought forward		24,871	109,225	34,598
TOTAL FUNDS CARRIED FORWARD		76,749	216,841	134,096

The notes form part of these financial statements

AL-RAHMAH FAITH CENTRE

Balance Sheet 1ST APRIL 2022

	Notes	Unrestricted fund £	Restricted fund £	1/4/22 Total funds £	1/4/21 Total funds £
FIXED ASSETS					
Tangible assets	10	127,693	216,589	344,282	-
CURRENT ASSETS					
Cash at bank and in hand		3,623	252	3,875	136,404
CREDITORS					
Amounts falling due within one year	11	(54,567)	-	(54,567)	(2,308)
NET CURRENT ASSETS		<u>(50,944)</u>	<u>252</u>	<u>(50,692)</u>	<u>134,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,749</u>	<u>216,841</u>	<u>293,590</u>	<u>134,096</u>
NET ASSETS		<u>76,749</u>	<u>216,841</u>	<u>293,590</u>	<u>134,096</u>
FUNDS	12				
Unrestricted funds				76,749	24,871
Restricted funds				216,841	109,225
TOTAL FUNDS				<u>293,590</u>	<u>134,096</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 1st April 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Balance Sheet - continued
1ST APRIL 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21st August 2023 and were signed on its behalf by:



M Rashid - Trustee



M Iqbal - Trustee

**Notes to the Financial Statements
FOR THE YEAR ENDED 1ST APRIL 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

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

Tangible fixed assets

Tangible fixed assets are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using either a straight line or reducing balance method, as indicated below.

Depreciation is provided on the following basis:

Buildings - 2% Straight Line

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in profit or loss.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

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

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

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

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2022

2. DONATIONS AND LEGACIES

	YEAR ENDED	PERIOD
	1.4.22	13.1.20
	£	TO
	1.4.21	£
Donations	125,788	26,456
Government grants	-	12,761
	125,788	39,217

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	YEAR ENDED	PERIOD
		1.4.22	13.1.20
		£	TO
		1.4.21	£
Madrassa Income	Mosque and community	1,560	-
Mosque project	Mosque and community	112,557	108,452
Fundraising events	Mosque and community	2,960	-
Zakat income	Sadaka & Zakat	150	50
Sadaka income	Sadaka & Zakat	1,659	723
		118,886	109,225

4. CHARITABLE ACTIVITIES COSTS

	Direct	Support	
	Costs	costs (see	Totals
	£	note 5)	£
	£	£	£
Mosque and community	18,184	58,696	76,880
Sadaka & Zakat	3,620	-	3,620
	21,804	58,696	80,500

5. SUPPORT COSTS

	Management	Human	Governance	
	£	resources	costs	Totals
	£	£	£	£
Mosque and community	15,632	42,624	440	58,696

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2022

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	YEAR ENDED 1.4.22	PERIOD 13.1.20 TO 1.4.21
	£	£
Depreciation - owned assets	4,676	-

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st April 2022 nor for the period ended 1st April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1st April 2022 nor for the period ended 1st April 2021.

8. STAFF COSTS

The average monthly number of employees during the year was as follows:

	YEAR ENDED 1.4.22	PERIOD 13.1.20 TO 1.4.21
	3	2
Engaged on management and administration		

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	39,217	-	39,217
Charitable activities			
Mosque and community	-	108,452	108,452
Sadaka & Zakat	-	773	773
Total	39,217	109,225	148,442
EXPENDITURE ON			
Charitable activities			
Mosque and community	47,809	-	47,809
Other	1,135	-	1,135
Total	48,944	-	48,944

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2022

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
NET INCOME/(EXPENDITURE)	(9,727)	109,225	99,498
RECONCILIATION OF FUNDS			
Total funds brought forward	34,598	-	34,598
TOTAL FUNDS CARRIED FORWARD	<u>24,871</u>	<u>109,225</u>	<u>134,096</u>

10. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	<u>348,958</u>
DEPRECIATION	
Charge for year	<u>4,676</u>
NET BOOK VALUE	
At 1st April 2022	<u>344,282</u>
At 1st April 2021	<u>-</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1/4/22 £	1/4/21 £
Social security and other taxes	5,117	258
Karze Hasna Loan	47,000	-
Accrued expenses	2,450	2,050
	<u>54,567</u>	<u>2,308</u>

12. MOVEMENT IN FUNDS

	At 2.4.21 £	Net movement in funds £	At 1.4.22 £
Unrestricted funds			
General fund	24,871	51,878	76,749
Restricted funds			
Restricted fund	109,225	107,616	216,841
TOTAL FUNDS	<u>134,096</u>	<u>159,494</u>	<u>293,590</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2022

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	130,308	(78,430)	51,878
Restricted funds			
Restricted fund	114,366	(6,750)	107,616
TOTAL FUNDS	<u>244,674</u>	<u>(85,180)</u>	<u>159,494</u>

Comparatives for movement in funds

	At 13.1.20 £	Net movement in funds £	At 1.4.21 £
Unrestricted funds			
General fund	34,598	(9,727)	24,871
Restricted funds			
Restricted fund	-	109,225	109,225
TOTAL FUNDS	<u>34,598</u>	<u>99,498</u>	<u>134,096</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,217	(48,944)	(9,727)
Restricted funds			
Restricted fund	109,225	-	109,225
TOTAL FUNDS	<u>148,442</u>	<u>(48,944)</u>	<u>99,498</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 1ST APRIL 2022

13. RELATED PARTY DISCLOSURES

Mohammed Rashid (chair) also has a participating interest in LR Energy Plumbing and Heating Ltd. LR Energy Plumbing and Heating Ltd subleased the premises to Al-Rahmah Faith Centre, the rent charged is £21,164 per year which is considered to be at arm's length.

AL-RAHMAH FAITH CENTRE

Detailed Statement of Financial Activities FOR THE YEAR ENDED 1ST APRIL 2022

	YEAR ENDED 1.4.22 £	PERIOD 13.1.20 TO 1.4.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	125,788	26,456
Government grants	-	12,761
	<u>125,788</u>	<u>39,217</u>
Charitable activities		
Madrassa Income	1,560	-
Mosque project	112,557	108,452
Zakat income	150	50
Sadaka income	1,659	723
Fundraising events	2,960	-
	<u>118,886</u>	<u>109,225</u>
Total incoming resources	244,674	148,442
EXPENDITURE		
Charitable activities		
Advertising	4,558	12,353
Donation to other charities	3,620	-
Repairs and maintenance	8,950	-
Freehold property	4,676	-
	<u>21,804</u>	<u>12,353</u>
Other		
Donations to other charities	-	1,135
Children activities	4,680	-
	<u>4,680</u>	<u>1,135</u>
Support costs		
Management		
Light and heat	3,954	-
Postage and stationery	528	-
Rent	10,785	20,164
Books	365	580
	<u>15,632</u>	<u>20,744</u>
Human resources		
Wages	42,624	13,462

This page does not form part of the statutory financial statements

AL-RAHMAH FAITH CENTRE**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 1ST APRIL 2022**

	YEAR ENDED 1.4.22 £	PERIOD 13.1.20 TO 1.4.21 £
Human resources		
Governance costs		
Legal fees	40	-
Independent examination fee	400	1,250
	<u>440</u>	<u>1,250</u>
Total resources expended	<u>85,180</u>	<u>48,944</u>
Net income	<u><u>159,494</u></u>	<u><u>99,498</u></u>

This page does not form part of the statutory financial statements

Accounts

REGISTERED COMPANY NUMBER: CE020274 (England and Wales)
REGISTERED CHARITY NUMBER: 1187331

Report of the Trustees and
Unaudited Financial Statements
for the Period 13th January 2020 to 1st April 2021
for
AL-RAHMAH FAITH CENTRE

Silver Arc
Chartered Certified Accountants
& Registered Auditors
1 Quarlity Court
Chancery Lane
London
WC2A 1HR

AL-RAHMAH FAITH CENTRE

Contents of the Financial Statements FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021

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Detailed Statement of Financial Activities	13 to 14

AL-RAHMAH FAITH CENTRE

Report of the Trustees FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021

The trustees present their report with the financial statements of the charity for the Period ended 01 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and public benefit

The objectives of Al-Rahmah faith centre as set out in its Articles of Association are:

To advance the religion of Islam in the UK for the benefit of the public through the holding of prayer meetings, lectures, religious activities to enlighten others about the religion of Islam.

In pursuance of these objects, the charity hosts a range of activities for the benefit of the public.

Significant activities

The Charity has provided facilities to the general public at the centre in Leeds.

A wide range of activities are on offer for both Muslims and non-Muslims. We place strong emphasis on including everyone in the community and developing strong characteristics in our youth to treat everyone equal in society and not to discriminate against race, religion or sexual orientation.

We provide religious teachings to adults and children, developing Islamic Manners in accordance with the teachings of Prophet Muhammad (PBUH).

Since the pandemic, the charity has adapted the way it has delivered its services and activities. Government guidelines were strictly followed and social distancing measures were in place all times while on premises.

Volunteers

The charity benefits from a team of dedicated and committed volunteers, who are skilled in many areas. They are key to the success of the charity in delivering public benefit to the community. They have contributed their time and efforts to drive the organisation forward to ensure that more people, particularly the youth, can benefit from the services and activities that the charity offer. The madrassa will be wholly managed and run by teachers, volunteers and helpers. The volunteers will also run all the recreational activities for the ladies and the youth, as well as maintaining the building to ensure a safe environment for everyone. All volunteers who will be working closely with children would be required to get DBS checked and trained for health and safety.

AL-RAHMAH FAITH CENTRE

Report of the Trustees FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021

FUTURE PLANS

Governance and Administration

The trustees will ensure that all the policies are in place, reviewed regularly and all volunteers are up to date with their training to ensure compliance with safeguarding children, health and safety and data protection. All volunteers who are working closely with children have been DBS checked and any new volunteers will undergo this check. A suitable insurance policy is in place.

Funding

The financial reserve of the charity is in a good position to provide more classes to benefit the Community. We will encourage users to set up standing orders and hold fundraising events. We are planning to introduce a small charge for some of our services to contribute towards the charity expenses.

Projects

The charity aims to grow and expand its services to more people at the Leeds centre as well develop other centres across the UK. We also plan to arrange regular visits to the countryside during all seasons to encourage families and youth to appreciate nature and experience an alternative to the busy urban lifestyle.

Our youth club volunteers will be developing their sports timetable with additional exercise/gym classes which will run mostly free of charge or at reduced rates.

Developing Relationships

We will continue to open our activities/services to both Muslims and non-Muslims. We will have open and interfaith days to challenge misconceptions about Islam and explain Muslim concepts. We will continue to think of new ways to draw in more users from the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a CIO

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE020274 (England and Wales)

Registered Charity number

1187331

Registered office

Unit 6
Gemini Business park Sheepscar Way
Leeds
LS7 3JB

AL-RAHMAH FAITH CENTRE

**Report of the Trustees
FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021**

Trustees

A P Shan (appointed 13.1.2020)

M Iqbal (appointed 13.1.2020)

M Rashid (Chair) (appointed 13.1.2020)

Company Secretary

Independent Examiner

Silver Arc

Chartered Certified Accountants

& Registered Auditors

1 Quarlity Court

Chancery Lane

London

WC2A 1HR

Approved by order of the board of trustees on 27th June 2022 and signed on its behalf by:

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

M Rashid (Chair) - Trustee

**Independent Examiner's Report to the Trustees of
Al-Rahmah Faith Centre**

Independent examiner's report to the trustees of Al-Rahmah Faith Centre ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 13th January 2020 to 1st April 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

U. ZAHoor

Usman Zahoor
FCCA
Silver Arc
Chartered Certified Accountants
& Registered Auditors
1 Quarlity Court
Chancery Lane
London
WC2A 1HR

27th June 2022

AL-RAHMAH FAITH CENTRE

**Statement of Financial Activities
FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021**

				PERIOD 13.1.20 TO 1.4.21 Total funds £	PERIOD 2.4.19 TO 12.1.20 Total funds £
	Notes	Unrestricted fund £	Restricted fund £		
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	39,217	-	39,217	36,453
Charitable activities	3				
Mosque and community		-	108,452	108,452	-
Sadaka & Zakat		-	773	773	-
Total		39,217	109,225	148,442	36,453
EXPENDITURE ON					
Charitable activities	4				
Mosque and community		47,809	-	47,809	1,800
Other		1,135	-	1,135	55
Total		48,944	-	48,944	1,855
NET INCOME/(EXPENDITURE)		(9,727)	109,225	99,498	34,598
RECONCILIATION OF FUNDS					
Total funds brought forward		34,598	-	34,598	-
TOTAL FUNDS CARRIED FORWARD		24,871	109,225	134,096	34,598

The notes form part of these financial statements

AL-RAHMAH FAITH CENTRE

Balance Sheet 1ST APRIL 2021

	Notes	Unrestricted fund £	Restricted fund £	1/4/21 Total funds £	12/1/20 Total funds £
CURRENT ASSETS					
Cash at bank		27,179	109,225	136,404	35,398
CREDITORS					
Amounts falling due within one year	9	(2,308)	-	(2,308)	(800)
NET CURRENT ASSETS		<u>24,871</u>	<u>109,225</u>	<u>134,096</u>	<u>34,598</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,871</u>	<u>109,225</u>	<u>134,096</u>	<u>34,598</u>
NET ASSETS		<u>24,871</u>	<u>109,225</u>	<u>134,096</u>	<u>34,598</u>
FUNDS	10				
Unrestricted funds				24,871	34,598
Restricted funds				109,225	-
TOTAL FUNDS				<u>134,096</u>	<u>34,598</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 1st April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 1st April 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

AL-RAHMAH FAITH CENTRE

Balance Sheet - continued
1ST APRIL 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27th June 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M Rashid', written over a horizontal line.

M Rashid (Chair) - Trustee

A P Shan - Trustee

A handwritten signature in black ink, appearing to be 'A P Shan', written in a cursive style.

The notes form part of these financial statements

AL-RAHMAH FAITH CENTRE

Notes to the Financial Statements

FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

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

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

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

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

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

AL-RAHMAH FAITH CENTRE

Notes to the Financial Statements - continued FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021

2. DONATIONS AND LEGACIES

	PERIOD 13.1.20 TO 1.4.21 £	PERIOD 2.4.19 TO 12.1.20 £
Donations	26,456	36,453
Government grants	12,761	-
	<u>39,217</u>	<u>36,453</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	PERIOD 13.1.20 TO 1.4.21 £	PERIOD 2.4.19 TO 12.1.20 £
Mosque project	Mosque and community	108,452	-
Zakat income	Sadaka & Zakat	50	-
Sadaka income	Sadaka & Zakat	723	-
		<u>109,225</u>	<u>-</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 5) £	Totals £
Mosque and community	<u>12,353</u>	<u>35,456</u>	<u>47,809</u>

AL-RAHMAH FAITH CENTRE

Notes to the Financial Statements - continued FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021

5. SUPPORT COSTS

	Management	Human resources	Governance costs	Totals
	£	£	£	£
Mosque and community	<u>20,744</u>	<u>13,462</u>	<u>1,250</u>	<u>35,456</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 1st April 2021 nor for the period ended 12th January 2020.

Trustees' expenses

There were no trustees' expenses paid for the period ended 1st April 2021 nor for the period ended 12th January 2020.

7. STAFF COSTS

The average monthly number of employees during the period was as follows:

	PERIOD 13.1.20 TO 1.4.21	PERIOD 2.4.19 TO 12.1.20
Engaged on management and administration	<u>2</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	36,453	-	36,453
EXPENDITURE ON			
Charitable activities			
Mosque and community	1,800	-	1,800
Other	<u>55</u>	<u>-</u>	<u>55</u>
Total	<u>1,855</u>	<u>-</u>	<u>1,855</u>
NET INCOME	<u>34,598</u>	<u>-</u>	<u>34,598</u>

AL-RAHMAH FAITH CENTRE**Notes to the Financial Statements - continued
FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021****10. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	Net movement in funds £	At 12.1.20 £
Unrestricted funds		
General fund	34,598	34,598
TOTAL FUNDS	34,598	34,598

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	36,453	(1,855)	34,598
TOTAL FUNDS	36,453	(1,855)	34,598

11. RELATED PARTY DISCLOSURES

Mohammed Rashid (chair) also has a participating interest in LR Energy Plumbing and Heating Ltd. LR Energy Plumbing and Heating Ltd subleased the premises to Al-Rahmah Faith Centre, the rent charged is £21,164 per year which is considered to be at arm's length.

AL-RAHMAH FAITH CENTRE**Detailed Statement of Financial Activities
FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021**

	PERIOD 13.1.20 TO 1.4.21 £	PERIOD 2.4.19 TO 12.1.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	26,456	36,453
Government grants	12,761	-
	39,217	36,453
Charitable activities		
Mosque project	108,452	-
Zakat income	50	-
Sadaka income	723	-
	109,225	-
Total incoming resources	148,442	36,453
EXPENDITURE		
Charitable activities		
Advertising	12,353	-
Other		
Donations to other charities	1,135	55
Support costs		
Management		
Rent	20,164	1,000
Books	580	-
	20,744	1,000
Human resources		
Wages	13,462	-
Governance costs		
Independent examination fee	1,250	800

This page does not form part of the statutory financial statements

AL-RAHMAH FAITH CENTRE

**Detailed Statement of Financial Activities
FOR THE PERIOD 13TH JANUARY 2020 TO 1ST APRIL 2021**

	PERIOD 13.1.20 TO 1.4.21 £	PERIOD 2.4.19 TO 12.1.20 £
Total resources expended	<u>48,944</u>	<u>1,855</u>
Net income	<u>99,498</u>	<u>34,598</u>

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