

UMQ COMMUNITY CENTRE

ANNUAL REPORT AND ACCOUNTS

Year Ended 14 JANUARY 2021

REGISTERED CHARITY NUMBER

1187397

ANNUAL REPORT AND ACCOUNTS

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UMQ COMMUNITY CENTRE

UMQ COMMUNITY CENTRE is a registered charity with the Charity Commission since 15 Jan 2020.

The objects are set out in the charity's Trust Deed and are summarized: Safeguarding Somali Culture in UK, Advancement of Religion & Education in accordance with tenants & doctrines of Islam, Charitable activities for interest of Somalis in UK, Place of worship for benefit of the Public, Youth Training, Islamic Education, Health & Education seminars, Islamic counselling and mentoring

TRUSTEES FOR THE YEAR ENDED ON 14 JANUARY 2021

The appointed trustees are as follows:-

Yunis Jeylaani - Chair

Adam Jeylaani Mohammed – Trustee

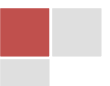
Ali Fara Abdulla - Trustee

REGISTERED CHARITY NUMBER 1187397

REGISTERED OFFICE:

530-542 HIGH STREET NORTH
LONDON
E12 6QN

BANKERS;
NATWEST
20 Amhurst Rd,
London E8 1JW



TRUSTEES' REPORT

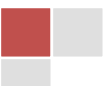
The trustees present their report and accounts for the year ended 14 JANUARY 2021.

Objectivities and Activities

- To further or benefit the residents of east London and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. in furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.
- To relieve financial hardship, sickness and poor health amongst elderly people.
- To advance education of students in need by, in particular but not exclusively, providing funding to individuals and make grants for books, computers or school uniforms.

REVIEW OF THE CURRENT YEAR:

The charity was registered with the charity commission on 14 Jan 2020, and therefore, has not carried out any stated objects in the current year, DUE TO THE IMPACT AND EFFECTS OF THE COVID 19



STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and reasonable and prudent judgements
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financials comply with applicable laws, regulations and the trust deeds. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

Signed on behalf of the trustees:

Yunis Jeylaani - Chair

