



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

From: 27/10/2020 To: 31/10/2021

Charity name: MOMIN COMMUNITY CENTRE

Charity registration number: 1192012

Company number: CE023122

Objectives and activities

The objects of the CIO are to relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services, and facilities, including the provision of food, clean water and clothing for the benefit of the said persons.

To advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and training centres.

To advance in life and relieve needs of young people through: (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.

To advance the religion of Islam by means of, but not exclusively, the provision of facilities of Islamic worship and education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by Shia Ithna Asheri School of Thought.

Achievements and performance

The charity has just been formed and was in its first year. No transactions or activities have taken place during the first year ended 31st October 2021.

Financial review

The charity has just been formed and was in its first year. No transactions or activities have taken place during the first year ended 31st October 2021.

Structure, governance and management

The charity is governed by the charity constitution, which provides a structure, governance, and management of the charity. The charity is established as CIO charity.

Reference and administrative details

Charity name	MOMIN COMMUNITY CENTRE
Other name the charity uses	
Registered charity number	1192012
Charity's principal address	27 SCRAPTOFT LANE LEICESTER LE5 2FD

Names of the charity trustees who manage the charity


	Trustee name	Role
1	Kasim Gulamali Momin	Trustee
2	Mohammed Momin	Trustee
3	Hasan Momin	Trustee
4	Kalbehusen Gulambaker Momin	Trustee
5	Abbas Momin	Trustee

Declarations

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

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

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Kasim Gulamali Momin	
Position (for example Secretary, Chair, etc)	Trustee	
Date	30/05/2022	

MOMIN COMMUNITY CENTRE
Charity No. 1192012 Company No. CE023122

Annual accounts for the period
27/10/2020 to 31/10/2021

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

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	-	-	-	-	-
Separate material expense item					
Other	-	-	-	-	-
Total	-	-	-	-	-
Net income/(expenditure) before tax for the reporting period	-	-	-	-	-
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	-	-	-	-	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	-	-	-	-	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	-	-	-	-	-

MOMIN COMMUNITY CENTRE

Charity No. 1192012 Company No. CE023122

Annual accounts for the period
27/10/2020 to 31/10/2021

Section B Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
	F01	F02	F03	F04	F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
<i>Total fixed assets</i>	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand	-	-	-	-	-
<i>Total current assets</i>	-	-	-	-	-
Creditors: amounts falling due within one year	-	-	-	-	-
<i>Net current assets/(liabilities)</i>	-	-	-	-	-
<i>Total assets less current liabilities</i>	-	-	-	-	-
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
<i>Total net assets or liabilities</i>	-	-	-	-	-
Funds of the Charity					
Endowment funds	-			-	-
Restricted income funds		-		-	-
Unrestricted funds			-	-	-
Revaluation reserve				-	
Fair value reserve					
<i>Total funds</i>	-	-	-	-	-

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

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

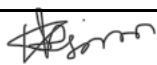
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

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

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

Print Name	Date of approval dd/mm/yyyy
Kasim Gulamali Momin	30/05/2022

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	
Kasim Gulamali Momin	Print name