



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name MARKAZ AL-IMAM AS-SA'DI

Other names charity is known by

Registered charity number (if any) 1192087

Charity's principal address 66 YARMOUTH CRESCENT

LONDON

Postcode

N17 9PQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shaun Donoghue			By consensus of existing trustees
2	Darren Grant			By consensus of existing trustees
3	John Mannah			By consensus of existing trustees
4	Emmanuel Williams			By consensus of existing trustees
5				
6				
7				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	As explained in governing document

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, BY PRESERVING ISLAMIC VALUES THROUGH SPIRITUAL, EDUCATIONAL, SOCIAL, RECREATIONAL ACTIVITIES IN AND AROUND THE BOROUGHES OF HARINGEY, ENFIELD, ISLINGTON AND HACKNEY.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Advance the Islamic religion for the benefit of the public through:

- Holding prayers
- Lectures

The trustees have referred, reviewed and adhered to the guidance issued and contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning its future activities.

In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set. The Trustees have concluded that:

The aims of the Charity continue to be charitable.

The aims and work done give identifiable benefits to the charitable sector both directly and indirectly to individuals in need.

The benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and there is no detriment or harm arising from these aims or activities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Congregation continuing to increase
Lectures delivered throughout the year

Section E Financial review

Brief statement of the charity's policy on reserves

The charity is aiming to build reserves in order to purchase/lease a bigger centre in the near future.

The Trustees regularly review the reserves of the Charity. Their policy is to hold enough funds to meet minimum of three months operating costs of the Charity.

Details of any funds materially in deficit

No funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

John Mannah

Full name(s)

John Mannah

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

26/01/2024



MARKAZ AL-IMAM AS-SA'DI

1192087

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees collected	-	-	-	-	-
Donations	5,361	-	-	5,361	3,446
Grants received	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,361	-	-	5,361	3,446
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,361	-	-	5,361	3,446
A3 Payments					
Teachers Wages	-	-	-	-	-
TV Appeals	-	-	-	-	-
Charity Boxes	-	-	-	-	-
Website Costs	-	-	-	-	-
Bank Charges / Hall Hire	62	-	-	62	2,834
Hall hire	4,659	-	-	4,659	-
Travel	110	-	-	110	-
Other	-	-	-	-	-
Printing	-	-	-	-	-
	-	-	-	-	-
Sub total	4,831	-	-	4,831	2,834
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,831	-	-	4,831	2,834
Net of receipts/(payments)	530	-	-	530	612
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	697	-	-	697	85
Cash funds this year end	1,227	-	-	1,227	697

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC BANK	1,227	-	-
			-	-
			-	-
	Total cash funds	1,227	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		John Mannah	John Mannah	29/01/2025