CENTRAL PARK HUB

England & Wales · Charity number 1195234

Details

Status	Registered
Legal form	CIO
Registered	2021-07-20
Register	View on the Charity Commission register

Contact

Address	35 Compton Avenue East Ham London 35 Compton Avenue East Ham E6 3DR
Phone	07498984166
Email	elets@europe.com
Website	www.centralparkhub.co.uk

Activities

Objects: TO ADVANCE THE ISLAM RELIGION FOR THE BENEFIT OF PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

Activities: To advance the Islam religion for the benefit of public through the holding of the prayer meetings and public celebrations of religious festivals.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£35,173	£11,297	-	-
2024-04-06	£30,767	£11,104	-	-
2023-04-06	£24,750	£8,576	-	-
2022-04-06	£14,570	£6,813	-	-

Trustees

Name	Role	Appointed
Monuhor Ali	Chair	2021-07-20
Abul Lais		2021-07-20
Babul Ahmed		2021-07-20
Rumi Ali		2021-07-20

CENTRAL PARK HUB

England & Wales - Charity number 1195234

Accounts

Charity registration number: 1195234

Central Park Hub

Annual Report and Financial Statements

for the Year Ended 6 April 2025

Central Park Hub

Contents (continued)

Central Park Hub

Reference and Administrative Details

Trustee

Monuhor Ali

Charity Registration Number

1195234

Principal Office

36 Compton Avenue
East Ham
London
E6 3DR

Independent Examiner

BBK Accountants BMM Limited
4a Roman Road
East Ham
London
E6 3RX

Central Park Hub

Trustee's Report

The member presents the annual report together with the financial statements of the charity for the year ended 6 April 2025.

Objectives and activities

Public benefit

The trustee confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Structure, governance and management
Financial instruments

Objectives and policies

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies approved by the board of trustee, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for speculative purposes.

Cash flow risk

The charity's activities expose it primarily to the financial risks of changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.
Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit risk

The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments. The charity's credit risk is primarily attributable to its trade receivables. The amounts presented in the balance sheet are net of allowances for doubtful receivables. An allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the recoverability of the cash flows.
The credit risk on liquid funds and derivative financial instruments is limited because the counterparties are banks with high credit-ratings assigned by international credit-rating agencies.
The charity has no significant concentration of credit risk, with exposure spread over a large number of counterparties and customers.

Liquidity risk

In order to maintain liquidity to ensure that sufficient funds are available for ongoing operations and future developments, the charity uses a mixture of long-term and short-term debt finance.
Further details regarding liquidity risk can be found in the Statement of accounting policies in the financial statements.

The annual report was approved by the member of the charity on 05/09/25 and signed on its behalf by:

.....
Monuhor Ali
Trustee

ABUL LAIS

BABUL AHMED

RUMI ALI

Central Park Hub

Statement of Trustee's Responsibilities

The trustee is responsible for preparing the trustee's report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

The trustee is responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the member of the charity on 05/09/25 and signed on its behalf by:

.....
Monuhor Ali
Trustee

ABUL LAIS

BABUL AHMED

RUMI ALI

Central Park Hub

Independent Examiner's Report to the trustee of Central Park Hub

I report to the trustee on my examination of the accounts of Central Park Hub for the year ended 6 April 2024.

Responsibilities and basis of report

As the charity trustee of Central Park Hub 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 Central Park Hub's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 Central Park Hub 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 accounting 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.

.....

BBK Accountants BMM Limited
ACCA

4a Roman Road
East Ham
London
E6 3RX

Date: 5.9.24

Central Park Hub

Statement of Financial Activities for the Year Ended 6 April 2025

	Note	Unrestricted funds £	Total 2025 £
Income and Endowments from:			
Donations and legacies		35,172	35,172
Total income		35,172	35,172
Expenditure on:			
Charitable activities		(11,297)	(11,297)
Total expenditure		(11,297)	(11,297)
Net income		23,875	23,875
Net movement in funds		23,875	23,875
Reconciliation of funds			
Total funds brought forward		45,992	45,992
Total funds carried forward	9	69,867	69,867

All of the charity's activities derive from continuing operations during the above period.

Central Park Hub

(Registration number: 1195234)
Balance Sheet as at 6 April 2025

	Note	2025 £
Current assets		
Cash at bank and in hand	8	69,268
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		69,268
Total funds	9	69,268

The financial statements on pages 5 to 12 were approved by the , and authorised for issue on ..... and signed on his behalf by:

.....
Monuhor Ali
Trustee

RUMI ALI

ABUL LAIS

BABUL AHMED

1 Accounting policies

Statement of compliance
The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
Central Park Hub meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern
The trustee consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Governance costs
These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustee meetings and reimbursed expenses.

Taxation
The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings
Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustee discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Debt instruments

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate; or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

(c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that (i) the new rate satisfies condition (a) and the variation is not contingent on future events other than (1) a change of a contractual variable rate; (2) to protect the holder against credit deterioration of the issuer; (3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

Investments

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration. Any premium is ignored.

Derivative financial instruments

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date. The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place. If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	35,172	35,172
Total for 2025	35,172	35,172

3 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total funds £
Governance costs		11,297	11,297

4

Legal fees
Other governance costs

Total for 2025

5

Net incoming/outgoing resources for the year include:

	2025 £

6 Trustee remuneration and expenses

7 Taxation

The charity is a registered charity and is therefore exempt from taxation.

8 Cash and cash equivalents

	2025 £
Cash at bank	69,268

9 Funds

	Balance at 7 April 2024 £	Incoming resources £	Resources expended £	Balance at 6 April 2025 £
Unrestricted funds				
General	45,992	35,172	(11,897)	69,268

10 Analysis of net assets between funds

11 Related party transactions

Central Park Hub

Statement of Financial Activities by fund for the Year Ended 6 April 2025

	Total Unrestricted Funds 2025 £
Income and Endowments from:	
Donations and legacies	35,172
Total income	35,172
Expenditure on:	
Charitable activities	(11,297)
Total expenditure	(11,297)
Net income	23,875
Net movement in funds	23,875
Reconciliation of funds	
Total funds brought forward	45,992
Total funds carried forward	69,268

Central Park Hub

Detailed Statement of Financial Activities for the Year Ended 6 April 2025

	Total 2025 £
Income and Endowments from:	
Donations and legacies (analysed below)	35,172
Total income	35,172
Expenditure on:	
Charitable activities (analysed below)	(11,297)
Total expenditure	(11,297)
Net income	23,875
Net movement in funds	23,875
Reconciliation of funds	
Total funds brought forward	45,992
Total funds carried forward	69,268

CENTRAL PARK HUB

England & Wales - Charity number 1195234

Accounts

Charity registration number: 1195234

ACCOUNTING PERIOD DATA REFRESH REQUIRED
Select the Refresh button on the Summary or Disclosure tab

Central Park Hub

Annual Report and Financial Statements

for the Year Ended 6 April 2024

Central Park Hub

Contents (continued)

Central Park Hub

Reference and Administrative Details

Trustee	Monuhor Ali
Charity Registration Number	1195234
Principal Office	36 Compton Avenue East Ham London E6 3DR
Independent Examiner	BBK Accountants BMM Limited 4a Roman Road East Ham London E6 3RX

Central Park Hub

Trustee's Report

The member presents the annual report together with the financial statements of the charity for the year ended 6 April 2024.

Objectives and activities

Public benefit

The trustee confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Structure, governance and management
Financial instruments

Objectives and policies

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies approved by the board of trustee, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for speculative purposes.

Cash flow risk

The charity's activities expose it primarily to the financial risks of changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.
Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit risk

The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments. The charity's credit risk is primarily attributable to its trade receivables. The amounts presented in the balance sheet are net of allowances for doubtful receivables. An allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the recoverability of the cash flows.
The credit risk on liquid funds and derivative financial instruments is limited because the counterparties are banks with high credit-ratings assigned by international credit-rating agencies.
The charity has no significant concentration of credit risk, with exposure spread over a large number of counterparties and customers.

Liquidity risk

In order to maintain liquidity to ensure that sufficient funds are available for ongoing operations and future developments, the charity uses a mixture of long-term and short-term debt finance.
Further details regarding liquidity risk can be found in the Statement of accounting policies in the financial statements.

The annual report was approved by the member of the charity on 6/02/25 and signed on its behalf by:

..... Abul Lais
Monuhor Ali
Trustee

Central Park Hub

Statement of Trustee's Responsibilities

The trustee is responsible for preparing the trustee's report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

The trustee is responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the member of the charity on 6/02/25 and signed on its behalf by:

.....

Monuhor Ali
Trustee

Abul Lais

Central Park Hub

Independent Examiner's Report to the trustee of Central Park Hub

I report to the trustee on my examination of the accounts of Central Park Hub for the year ended 6 April 2024.

Responsibilities and basis of report

As the charity trustee of Central Park Hub 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 Central Park Hub's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 Central Park Hub 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 accounting 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.

.....

BBK Accountants BMM Limited
ACCA

4a Roman Road
East Ham
London
E6 3RX

Date: 06/02/2025

Central Park Hub

Statement of Financial Activities for the Year Ended 6 April 2024

	Note	Unrestricted funds £	Total 2024 £
Income and Endowments from:			
Donations and legacies		30,767	30,767
Total income		30,767	30,767
Expenditure on:			
Charitable activities		(11,103)	(11,103)
Total expenditure		(11,103)	(11,103)
Net income		19,664	19,664
Net movement in funds		19,664	19,664
Reconciliation of funds			
Total funds brought forward		26,328	26,328
Total funds carried forward	9	45,992	45,992

All of the charity's activities derive from continuing operations during the above period.

Central Park Hub

(Registration number: 1195234)
Balance Sheet as at 6 April 2024

	Note	2024 £
Current assets		
Cash at bank and in hand	8	45,992
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		45,992
Total funds	9	45,992

The financial statements on pages 5 to 12 were approved by the , and authorised for issue on 6/2/25 and signed on his behalf by:

.....
Monuhor Ali
Trustee

Abul lais

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Central Park Hub meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustee consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustee meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings
Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustee discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Debt instruments

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate; or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

(c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that (i) the new rate satisfies condition (a) and the variation is not contingent on future events other than (1) a change of a contractual variable rate; (2) to protect the holder against credit deterioration of the issuer; (3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

Investments

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration. Any premium is ignored.

Notes to the Financial Statements for the Year Ended 6 April 2024 (continued)

Derivative financial instruments

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date. The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place. If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	30,767	30,767
Total for 2024	30,767	30,767

3 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total funds £
Governance costs		11,103	11,103

Notes to the Financial Statements for the Year Ended 6 April 2024 (continued)

	Total expenditure £

4 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Legal fees	576	576
Other governance costs	10,527	10,527
Total for 2024	11,103	11,103

5 Net incoming/outgoing resources

Net incoming/outgoing resources for the year include:

Notes to the Financial Statements for the Year Ended 6 April 2024 (continued)

	2024 £

6 Trustee remuneration and expenses

7 Taxation

The charity is a registered charity and is therefore exempt from taxation.

8 Cash and cash equivalents

	2024 £
Cash at bank	45,992

9 Funds

	Balance at 7 April 2023 £	Incoming resources £	Resources expended £	Balance at 6 April 2024 £
Unrestricted funds				
General	26,328	30,767	(11,103)	45,992

10 Analysis of net assets between funds

11 Related party transactions

Central Park Hub

Statement of Financial Activities by fund for the Year Ended 6 April 2024

	Total Unrestricted Funds 2024 £
Income and Endowments from:	
Donations and legacies	30,767
Total income	30,767
Expenditure on:	
Charitable activities	(11,103)
Total expenditure	(11,103)
Net income	19,664
Net movement in funds	19,664
Reconciliation of funds	
Total funds brought forward	26,328
Total funds carried forward	45,992

This page does not form part of the statutory financial statements.

Detailed Statement of Financial Activities for the Year Ended 6 April 2024

	Total 2024 £
Income and Endowments from:	
Donations and legacies (analysed below)	30,767
Total income	30,767
Expenditure on:	
Charitable activities (analysed below)	(11,103)
Total expenditure	(11,103)
Net income	19,664
Net movement in funds	19,664
Reconciliation of funds	
Total funds brought forward	26,328
Total funds carried forward	45,992

Detailed Statement of Financial Activities for the Year Ended 6 April 2024 (continued)

	Total 2024 £
Donations and legacies	
Appeals and donations	30,767
	30,767
Charitable activities	
Exhibitions	(1,017)
Staff training	(575)
Rent	(5,440)
Insurance	(162)
Repairs and maintenance	(195)
Equipment repairs and renewals	(1,118)
Telephone and fax	(185)
Printing, postage and stationery	(764)
Charitable donations	(486)
Travel and subsistence	(60)
Advertising	(525)
Consultancy fees	(240)
Legal and professional fees	(336)
	(11,103)

CENTRAL PARK HUB

England & Wales - Charity number 1195234

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 04/04/2021 Period start date To: 03/04/2023 Period end date

Charity name: Central Park Hub

Charity registration number: 1195234

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islam religion for the benefit of public through the holding of the prayer meetings and public celebration of religious festivals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Congregation Friday prayers (Jummah), Eid Prayers (Open Space and Indoors), Tea and Talking sessions, Community Dinners and Mental Health and Wellbeing Awareness workshops, including group walks and Voluntary opportunity and Volunteer trainings, Preventions of homelessness. Help with ESOL class enrolment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have read the charity commission guidance on public benefits.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No Grants making policy.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers work 100% free for the benefit of Central Park Hub.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Central Park Hub making good impact in the community by bring over 2000 people together during (outdoor) Eid Prayers. Participants including all genders, all ability and Race. Regular participants during the Mental Health and Wellbeing workshops. Open to all. Community Dinners bring the community together for a enjoyable evening with the locals. Open to all We see the beneficiaries are building good understanding of different cultures. Open to learnings British Value and Self-confidence to communicate with each other in English and feel at home living in the diverse community. More relaxed coming to congregations.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Treasury Bank Account Opening Balance £948.00 and Closing Balance £536.28. Property Funds Bank Account Opening Balance £10,719.98 and Closing Balance £25,620.00.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Central Park Hub policy for holding reserves into Property Funds accounts is to save deposit to buy a community centre for the benefit of the community.
Amount of reserves held	Para 1.22	£25,620.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Voluntary Donations combinations: Bucket Collections, Debit Card Machine, Online donations via website:www.centralparkhub.co.uk Voluntary direct debit.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Governing Documents
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO foundation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Current trustees select new trustees.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	London Borough of Newham and Collaborate with Professionals to run life learning onsite training. Open to all
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Central Park Hub
Other name the charity uses	
Registered charity number	1195234
Charity's principal address	35 Compton Avenue London E6 3DR

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	Monuhor Ali	Chair		
2	Babul Ahmed	Law		Babul Ahmed
3	Rumi Ali	Treasury		Rumi Ali
4	Abul Lais	Volunteers and internal Audit.		Abul Lais
5	Ahmed Bulbul	General office		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RUMI ALI	ABUL LAIS
Position (eg Secretary, Chair, etc)	TREASURY	Trustee

Date	31/01/2024

CHARITY COMMISSION FOR ENGLAND AND WALES

Central Park Hub
Registration Number: 1195234

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 04/04/2022	To	Period end date 03/04/2023

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					
Bucket Collections	12,330	-	-	12,330	-
Debit Card and Bank Transfer	8,804	-	-	8,804	-
Direct Debit (Property Funds)	-	3,584	-	3,584	-
Bank Interest (Propery Funds)	-	32	-	32	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	21,134	3,616	-	24,750	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,134	3,616	-	24,750	-
A3 Payments					
Venue Hire Rent	4,330	-	-	4,330	-
Charity-Flood Appeal	1,200	-	-	1,200	-
Banners, Posters & Leaflets	685	-	-	685	-
Website Hosting Fees	233	-	-	233	-
Debit Card and Direct Debit Fees	175	-	-	175	-
Indemnity Insurance	154	-	-	154	-
Mis. Expens	1,799	-	-	1,799	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,576	-	-	8,576	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	8,576	-	-	8,576	-
Net of receipts/(payments)	12,558	3,616	-	16,174	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,558	3,616	-	16,174	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-
		Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		RUMI ALI	31/01/24
		Abul lais	31-01-24

CENTRAL PARK HUB

England & Wales - Charity number 1195234

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Central Park Hub
Registration Number: 1195234

Receipts and payments accounts

CC16a

For the period from	Period start date 05/04/2021	To	Period end date 06/04/2022

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					
Donations (Cash Bucket Collection)	12,476	-	-	12,476	
Donations (Direct Debit)	-	1,870	-	1,870	
Similar Donations	-	216	-	216	-
Bank Interest	-	8	-	8	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	12,476	2,094	-	14,570	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,476	2,094	-	14,570	-
A3 Payments					
Direct Debit Transaction Charge	-	58	-	58	-
Internet	94	-	-	94	-
Mis. Expense	-	11	-	11	-
Rent	6,650	-	-	6,650	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,744	69	-	6,813	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	6,744	69	-	6,813	-
Net of receipts/(payments)	5,732	2,024	-	7,756	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,732	2,024	-	7,756	-

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	Treasury Account	5,732		-
	Property Funds (Savings) Account	-	2,024	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	5,732	2,024	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Property A/C Opening Balance as of 05/04/2021	-	3,816	-
				-
	Transferred from Treasury A/C to Property A/C as of 06/04/2022	-	5,201	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Abul Lais	27-01-23
		BABUL AHMED	27/01/23