



**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	<p>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.</p> <p>Regular participants during the Mental Health and Wellbeing workshops. Open to all.</p> <p>Community Dinners bring the community together for a enjoyable evening with the locals. Open to all</p> <p>We see the beneficiaries are building good understanding of different cultures. Open to learnings British Value and</p> <p>Self-confidence to communicate with each other in English and feel at home living in the diverse community. More relaxed coming to congregations.</p>

### 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	<u>Voluntary Donations combinations:</u> Bucket Collections, Debit Card Machine, Online donations via website: <a href="http://www.centralparkhub.co.uk">www.centralparkhub.co.uk</a> 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	To	Period end date
	04/04/2022		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 £
<b>A1 Receipts</b>					
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 (Property Funds)	-	32	-	32	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,134</b>	<b>3,616</b>	<b>-</b>	<b>24,750</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,134</b>	<b>3,616</b>	<b>-</b>	<b>24,750</b>	<b>-</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,576</b>	<b>-</b>	<b>-</b>	<b>8,576</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,576</b>	<b>-</b>	<b>-</b>	<b>8,576</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>12,558</b>	<b>3,616</b>	<b>-</b>	<b>16,174</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>12,558</b>	<b>3,616</b>	<b>-</b>	<b>16,174</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement	Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
		RUMI ALI	31/01/24
		ABDUL LOUIS	31-01-24