CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name: THE MIDDLE COMMUNITY			Charity No (if any)	1195305	
Annual accounts for the period					
Period start date	01/01/2023	To	Period end date	31/12/2023	

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	-	4,420	-	4,420	7,613
Charitable activities	S02	-	118	-	118	225
General Grants	S03	-	-	-	-	-
Investments	S04	-	-		-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	4,900	-	4,900	-
Total	S07	**-**	**9,438**	**-**	**9,438**	**7,838**
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	121	-	121	547
Charitable activities	S09	-	1,982	-	1,982	3,111
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	5,320	-	5,320	1,390
Total	S12	**-**	**7,423**	**-**	**7,423**	**5,048**
Net income/(expenditure) before investment gains/(losses)	S13	-	2,015	-	2,015	2,790
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	-	2,015	-	2,015	2,790
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	**-**	**2,015**	**-**	**2,015**	**2,790**
Reconciliation of funds:						
Total funds brought forward	S21	2,790	-	-	2,790	-
Total funds carried forward	S22	**2,790**	**2,015**	**-**	**4,805**	**2,790**

Section B Balance sheet

	Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	-	6,661	-	6,661	4,647
Total current assets	B10	**-**	**6,661**	**-**	**6,661**	**4,647**
Creditors: amounts falling due within one year (Note 20)	B11	-	1,857	-	1,857	-
Net current assets/(liabilities)	B12	-	4,804	-	4,804	4,647
Total assets less current liabilities	B13	**-**	**4,804**	**-**	**4,804**	**4,647**
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	**-**	**4,804**	**-**	**4,804**	**4,647**
Funds of the Charity						
Endowment funds (Note 27)	B17	-			-	-
Restricted income funds (Note 27)	B18		4,804		4,804	4,647
Unrestricted funds	B19	-	-	-	-	-
Revaluation reserve	B20				-	
Total funds	B21	**-**	**4,804**	**-**	**4,804**	**4,647**

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval dd/mm/yyyy
		Dr Sarfaraz Hussain Shah	**25/10/2024**

Section C Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts 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.

The accounts have been prepared in accordance with:

• and with*	✓	the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
• and with*	✓	the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*	Yes

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	***Not applicable***
Disclosure of any uncertainties that make the going concern assumption doubtful;	***Not applicable***
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	***Not applicable***

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the change in accounting policy;	***Not applicable***
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	***Not applicable***

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	***Not applicable***

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of any changes;	***Not applicable***
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	***Not applicable***
(iii) where practicable, the effect of the change in one or more future periods.	***Not applicable***

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the prior period error;	***Not applicable***
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	***Not applicable***
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	***Not applicable***

Note 3 Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	-	4,420	-	4,420	7,613
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	
	Total	**-**	**4,420**	**-**	**4,420**	**7,613**
Charitable activities:		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Funds generated from Selling of books	-	118	-	118	225
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	**118**	-	**118**	**225**
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
	Sale of Fixed Asset	-	4,900	-	4,900	-
		-	-	-	-	-
	Total	**-**	**4,900**	**-**	**4,900**	**-**
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		-	**9,438**	-	**9,438**	7,838

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Not applicable

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Not applicable

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Not applicable

Note 6 **Analysis of expenditure**

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants	-	-	-	-	-
	Operating membership schemes and social lotteries	-	-	-	-	-
	Staging fundraising events	-	-	-	-	-
	Fudraising agents	-	-	-	-	-
	Operating charity shops	-	-	-	-	-
	Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-
	Advertising, marketing, direct mail and publicity	-	-	-	-	-
	Start up costs incurred in generating new source of future income	-	-	-	-	-
	Database development costs	-	-	-	-	-
	Other trading activities				-	
	Investment management costs:	-	-	-	-	
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licencing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	This includes: - Campaign to help with food packages for the poor and needy people in the community where the charity operates. This has all been used for these specified purposes and sent to relevant parties/people.	-	1,982	-	1,982	3,111
	Total expenditure on charitable activities	-	**1,982**	-	**1,982**	**3,111**
Separate material item of expense	Advertising, marketing, and publicity	-	121	-	121	547
	Uniform for the Charity Volunteers	-	-	-	-	1,390
	Vehicle Asset Purchased & Expenses	-	5,320	-	5,320	-
		-	-	-	-	-
	Total	-	**5,441**	-	**5,441**	**1,937**
Other						
	Travelling	-	-	-	-	-
	Postage	-	-	-	-	-
	Telecimmunication & Data Cost	-	-	-	-	-
	Bank Charges	-	-	-	-	-
	Accounting	-	-	-	-	-
	Total other expenditure	-	-	-	-	-
TOTAL EXPENDITURE		-	**7,423**	-	**7,423**	**5,048**

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	1,857	1,857	-	-
Total	**1,857**	**1,857**	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

Movement in deferred income account	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	6,661	4,647
Other	-	-
Total	**6,661**	**4,647**

Section C Notes to the accounts (cont)

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the blanace sheet.

**** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds***

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Donations and Gifts	R	The Restricted funds represent the funds of the charity that are designated for a particular purpose.	2,790	9,438		-	-	12,228
Charitable Activities	R	The Restricted funds represents the funds of the charity which are designated for the particular purpose.		-	- 1,982	-	-	- 1,982
Incurred Seeking Donations & for Charity Development	R	The Restricted funds represent the funds of the charity that are designated for a particular purpose.			- 5,441			- 5,441
Other funds	**N/a**	**N/a**	-	-	-	-	-	-
		Total Funds	**2,790**	**9,438**	**- 7,423**	**-**	**-**	**4,805**

Section C	Notes to the accounts	(cont)

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	**TRUE**

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		This year				Last year
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£

Please give details of why remuneration or other employment benefits were paid.	**NOT APPLICABLE**
Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.	**NOT APPLICABLE**

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)	***TRUE***

Type of expenses reimbursed	This year	Last year
	£	£
Subsistence		
Other (please specify):		
TOTAL		

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity	**NOT APPLICABLE**

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)	***TRUE***

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.	**NOT APPLICABLE**
For any related party, please provide details of any guarantees given or received.	

Section C	Notes to the accounts	(cont)

Note 29 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Not Applicable

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name	**THE MIDDLE COMMUNITY**
Other names charity is known by	**N/A**
Registered charity number (if any)	**1195305**
Charity's principal address	**5 Brayford Square** **Stepney Green** **London** **Postcode** **E1 0SG**

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	Dr Sarfaraz Hussain Shah	N/A	Full Year	N/A
2	Umay Salma Kazami	N/A	26 November 2023	N/A
3	Maryam Zhara	N/A	Full Year	N/A
4	Mohammed Jamil	N/A	Until 20 July 2023	
5				
6				
7				
8				
9				
10				
11				
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION Registered 26 JULY 2021
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by other Trustees

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.

Charity has policies for

- Risk management
- Safeguarding vulnerable beneficiaries
- Conflicting interests
- Volunteer management
- Complaints handling

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The objects of the CIO are: 1) The promotion of religious harmony for the benefit of the public by: (a) Educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; (b) Promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths. 2) The relief of financial hardship and poverty in the united kingdom by providing such persons with food and items which they could not otherwise afford through lack of means. The CIO is to be established and run for the benefit of the inhabitants of the United Kingdom. nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the charities and trustee investment (scotland) act 2005] and [section 2 of the charities act (northern ireland) 2008].
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)	Campaign to help with food packages for the poor and needy people in the community where the charity operates.

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.

The Middle Community is an organisation dedicated to promoting unity in society.

"Working together for the common good of all" is a simple idea, and is at the heart of all that we do.

We recognise the diverse qualities among us and we see ourselves as a bridge between people.

We strongly believe that serving humanity at large is the most important lesson that all major religions teach.

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Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Strong fundraising efforts and campaigns resulted in a good donation of GBP 4,538 for the reporting period, which used by Charity to continue its public benefit in 2023. THE MIDDLE COMMUNITY successfully organized fundraising events for supporting poor and needy people in the community.

Section E Financial review

Brief statement of the charity's policy on reserves	NOT APPLICABLE
Details of any funds materially in deficit	N/A

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.	The charity's principal sources of funds are the donations from the general public and Trustees.

Section F Other optional information

Our Values

Humanity Comes First

We believe in helping people regardless of what they believe.

Practising not preaching

We try to express our faith through actions not words.

Discussions not debates

We are advocates of dialogue that leads to greater mutual understanding and tolerance.

Denouncing division

We are opposed to all forms of sectarianism and extreme ideologies.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	**Dr Sarfaraz Hussain Shah**	

Position (eg Secretary, Chair, etc)	**Chair**	
Date	**25/10/2024**	