



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 6/8/2021**

**To 6/8/2022**

**Charity name: New Beginnings UK**

**Charity registration number: 1195427**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>New Beginnings UK is a CIO registered on 6<sup>th</sup> August 2021. Its purposes are to advance the Islamic faith for the benefit of the public in accordance with the statement of faith and in such ways as the trustees think fit including:</b>  <b>a) providing information on Islam to enlighten others about the Islamic faith,</b> <b>b) supporting in exclusively charitable ways new converts to Islam,</b> <b>c) holding prayer meetings, seminars, lectures</b>
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	<b>New Beginnings UK provides free educational courses, advocacy, and information about Islam and conversion to Islam, wellbeing support in the form of counselling and group therapy delivered by qualified professionals, open discussions, social gatherings and outdoor activities, gifts and certification upon conversion to Islam. This is carried out online and in the UK.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have taken into account the guidance issued by the Charity Commission on public benefit and have followed the Trustees' annual report template (SORP FRS 102)</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	<b>We have seen incredible support and sacrifice from our volunteers which demonstrates their belief in the value of our organisation and its projects.</b>
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><b>Since the launch of New Beginnings, the organisation</b></p> <ul style="list-style-type: none"> <li><b>- We have facilitated approximately 500 conversions and certification, 60% from the UK, 20% from Europe, and 20% from the rest of the world.</b></li> <li><b>- We have sent out approximately 250 welcome packs at a cost of £70 per pack.</b></li> <li><b>- We hosted 3 Eid parties with around 300 people or more attending each one, 2 hikes, 2 mosque/heritage trips, and 1 retreat, each hosting approximately 50 service users.</b></li> <li><b>- We have had over 2,500 registrations for our online courses.</b></li> <li><b>- Almost 100 service users have accessed our wellbeing and counselling services.</b></li> </ul> <p><b>Service users report a sense of ease and comfort after accessing our services which enables them to be confident and stable in their own communities.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>New Beginnings has over-achieved considering the miniscule budget it had to work with and continues to fulfil all of its objectives. The impact we have made is highlighted by the feedback from our service users.</b>
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	<b>The final balance at the end of the period was £11,338.75 which put New Beginnings in a comfortable position to continue its work in the future.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>These reserves are roughly 15% of our income for the period which are needed for financial stability.</b>
Amount of reserves held	Para 1.22	<b>£11,338.75</b>
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	<b>New Beginnings relies solely on donations from the general public and sponsorship from businesses and charities.</b>
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	<b>New Beginnings governing document is a constitution.</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees are recommended by the founding members</b>  <b>- Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</b> <b>- In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### 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	<b>All trustees are given an onboarding meeting to clarify their roles and give them a full insight of New Beginnings.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	New Beginnings UK
Other name the charity uses	New Beginnings
Registered charity number	1195427

Charity's principal address	585 Chamber Road Oldham OL8 4NZ UK

## 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	Martin Harrison		23/07/22 - Present	
2	Simon Martin Penfound		23/07/22 - Present	
3	Imran Rahim		15/07/21 - Present	
4				
5				
6				
7				
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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)

Bilal Brown, Rumela Bandyopadhyay

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


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## 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)	MARTIN HARRISON	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	26-01-2023	



**NEW BEGINNINGS  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 6 AUGUST 2021 TO 6 AUGUST 2022**

**NEW BEGINNINGS**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
Company information	3
Director's report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	9

**NEW BEGINNINGS  
COMPANY INFORMATION  
FOR THE PERIOD FROM 6 AUGUST 2021 TO 6 AUGUST 2022**

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<b>Director</b>	Bilal Brown
<b>Company Number</b>	CE026348 (England and Wales)
<b>Registered Office</b>	585 Chamber Road Oldham Greater Manchester Lancashire OL8 4NZ UK

**NEW BEGINNINGS**  
**(COMPANY NO: CE026348 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents his report and accounts for the period from 6 August 2021 to 6 August 2022.

**Directors**

Bilal Brown was appointed on 6 August 2021.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
Bilal Brown  
Director

Approved by the board on: 10 March 2023

# **ACCOUNTANTS' REPORT ON THE PREPARATION OF THE UNAUDITED STATUTORY STATEMENTS OF NEW BEGINNINGS (THE COMPANY) FOR THE PERIOD FROM 6 AUGUST 2021 TO 6 AUGUST 2022**

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In order to assist you as the sole director to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the period from 6 August 2021 to 6 August 2022 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to you as the sole director of the company, in accordance with the terms of our letter of engagement dated 4 January 2022. Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to you, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and you as the sole director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the statutory audit requirement for the period from 6 August 2021 to 6 August 2022.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Financial Accountants

26 February 2023

**NEW BEGINNINGS**  
**INCOME STATEMENT**  
**FOR THE PERIOD FROM 6 AUGUST 2021 TO 6 AUGUST 2022**

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	<b>2022</b> <b>£</b>
<b>Turnover</b>	82,844
Cost of sales	(14,358)
<b>Gross surplus</b>	<hr/> 68,486
Administrative expenses	(57,206)
<b>Operating surplus</b>	<hr/> 11,280
<b>Surplus on ordinary activities before taxation</b>	<hr/> 11,280
Tax on surplus on ordinary activities	-
<b>Surplus for the period</b>	<hr/> <hr/> 11,280



**NEW BEGINNINGS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 6 AUGUST 2022**

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	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand		12,106
<b>Creditors: amounts falling due within one year</b>	4	(768)
<b>Net current assets</b>		<u>11,338</u>
<b>Net assets</b>		<u>11,338</u>
<b>Reserves</b>	5	
Profit and loss account		<u>11,338</u>
<b>Members' funds</b>		<u>11,338</u>

For the period ending 6 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 10 March 2023 and were signed on its behalf by

Bilal Brown  
Director

Company Registration No. CE026348

**NEW BEGINNINGS**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 AUGUST 2021 TO 6 AUGUST 2022**

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**1 Statutory information**

New Beginnings is a private company, limited by guarantee, registered in England and Wales, registration number CE026348. The registered office is 585 Chamber Road, Oldham, Greater Manchester, Lancashire, OL8 4NZ, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
Taxes and social security	(12)
Accruals	780
	<hr/>
	768
	<hr/>

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Average number of employees**

During the period the average number of employees was 3.

**NEW BEGINNINGS**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 6 AUGUST 2021 TO 6 AUGUST 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>
	<b>£</b>
<b>Turnover</b>	
Sales	82,844
<b>Cost of sales</b>	
Direct labour	980
Other direct costs	13,378
	14,358
<b>Gross profit</b>	68,486
<b>Administrative expenses</b>	
Wages and salaries	14,125
Pensions	24
Travel and subsistence	450
Motor expenses	2
Entertaining	22,786
Rent	2,200
Telephone and fax	76
Postage	1,506
Stationery and printing	897
Subscriptions	109
Bank charges	190
Software	719
Repairs and maintenance	1,201
Accountancy fees	780
Consultancy fees	4,500
Advertising and PR	7,641
	57,206
<b>Operating profit</b>	11,280
<b>Profit on ordinary activities before taxation</b>	11,280



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
New Beginnings UK

On accounts for the year  
ended

06 August 2022

Charity no  
(if any)

1195427

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 06/08/2022.

Responsibilities and  
basis of report

As the charity's trustees, 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 Trust'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

[The charity's gross income has not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [Institute of Financial Accountants]].

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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.

Signed: Sarrosh Nain

Date: 10/03/2023

Name: Sarrosh Ahmed Nain

Relevant professional  
qualification(s) or body  
(if any):

Institute of Financial Accountants

<b>Address:</b>	CS111, Clerkenwell Workshops, 27-31 Clerkenwell Close
	Farringdon
	London EC1R 0AT

<b>Section B</b>	<b>Disclosure</b>
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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