

MARKAZ AL-RAHMA

**RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 29	Month 03	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name

MARKAZ AL-RAHMA

Other names charity is known by

Registered charity number (if any) 1198421

Charity's principal address

19 ALDERWICK COURT, CORNELIA STREET

London

Postcode

N7 8BE

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	Mohamed Farah			
2	Mansoor Ahmed Khan Baloch			
3	Raage Hussein Hersi			
4				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO- Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Constitution
Trustee selection methods (eg. appointed by, elected by)	By appointment

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD PBUH. THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY 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. TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF SCHOLARSHIPS, EDUCATIONAL ACTIVITIES AND FACILITIES SUCH AS SCHOOLS, LIBRARIES AND TRAINING CENTRES.

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)

The organization provides a Centre for worship and Islamic education according to the teachings of Islam in a society having multi-ethnic, cultural and cross-religious backgrounds. With the provision of Islamic teachings, religious harmony among all segments of society is created.

Further, We have a motto to bring peace and harmony among all faiths as we have explained in our objective.

Furthermore, We are providing education and information to general mankind about the true spirit of Islam and its role in bringing all the communities close to each other.

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.

Summary of the main achievements of the charity during the year

The charity has recently started its operations and is developing its network. We have arranged a building to provide a place for worship to the community.

We are also providing Islamic education to the people to make them aware of the teachings of Islam.

We are in the process of acquiring a building on lease for the long-term period to provide facilities of worship and Islamic Education.

Section E**Financial review**

Brief statement of the charity's policy on reserves

TRUSTEES HAVE REVIEWED THE MARKAZ AL-RAHMA'S NEED FOR RESERVES IN LINE WITH THE GUIDANCE, ISSUED BY THE CHARITY COMMISSION. THE TRUSTEES BELIEVE THAT THE CHARITY SHOULD HAVE A MINIMUM LEVEL OF RESERVES EQUAL TO 6 MONTHS OF OPERATIONAL COSTS OF THE CHARITY.

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mohamed Farah

Position (eg Secretary, Chair, etc)

Trustee and Chairperson

Date

12/09/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MARKAZ AL-RAHMA

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1198421

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 for the year ended **31/03/2023**.

Responsibilities and
basis of report

As the charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

M. Waseem

Date:

12/09/2024

Name:

M D Waseem

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

FAIA

Address:

Unit 2, First Floor, 297-303 Edgware Road,

London

NW9 6NB

Section B

Disclosure

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MARKAZ AL-RAHMA

No (if any)
1198421

CC16a


Receipts and payments accounts

For the period from	Period start date 29/03/2022	To	Period end date 31/03/2023
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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	37,779	-	-	37,779	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,779	-	-	37,779	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,779	-	-	37,779	-
A3 Payments					
Charitable Activities	10,622	-	-	10,622	-
Advertisement	728	-	-	728	-
Travelling	629	-	-	629	-
Books and periodicals	351	-	-	351	-
Bank Charges	246	-	-	246	-
Rates	724	-	-	724	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,300	-	-	13,300	-
A4 Asset and investment purchases, (see table)					
Deposit for Premises	19,000	-	-	19,000	-
	-	-	-	-	-
Sub total	19,000	-	-	19,000	-
Total payments	32,300	-	-	32,300	-
Net of receipts/(payments)	5,479	-	-	5,479	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,479	-	-	5,479	-

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	Cash at bank	5,479	-	-
		-	-	-
		-	-	-
	Total cash funds	5,479	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Deposits for Premises	Un Restricted	19,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
		Mohamed Farah	12/09/2024	