

MARKAZ AL-RAHMA

**RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

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 organisation 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 the 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 started its operations one year ago 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

27/01/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MARKAZ AL-RAHMA

On accounts for the year
ended

31/03/2025

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 ("the Trust") for the year ended **31/03/2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

28/01/2026

Name:

M D Waseem

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

AIA

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 01/04/2024	To	Period end date 31/03/2025
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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	47,642	-	-	47,642	19,930
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,642	-	-	47,642	19,930
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,642	-	-	47,642	19,930
A3 Payments					
Charitable Activities	19,469	-	-	19,469	18,874
Advertisement	4,737	-	-	4,737	497
Travelling	1,554	-	-	1,554	1,124
Books and periodicals	527	-	-	527	40
Rent	6,000	-	-	6,000	-
Bank Charges	-	-	-	-	192
Rates	784	-	-	784	774
Legal fees	5,850	-	-	5,850	-
Accountancy	1,550	-	-	1,550	-
Repairs	1,819	-	-	1,819	-
Others	434	-	-	434	-
Sub total	42,724	-	-	42,724	21,501
A4 Asset and investment purchases, (see table)					
Deposit for Premises	6,000	-	-	6,000	-
	-	-	-	-	-
Sub total	6,000	-	-	6,000	-
Total payments	48,724	-	-	48,724	21,501
Net of receipts/(payments)	- 1,082	-	-	- 1,082	- 1,571
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,908	-	-	3,908	5,479
Cash funds this year end	2,826	-	-	2,826	3,908

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	2,826	-	-
		-	-	-
		-	-	-
	Total cash funds	2,826	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			Cost (optional)	Current value (optional)
	Deposits for Premises	Un Restricted	19,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			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	27/01/2026