

One Ummah Organisation UK

ANNUAL REPORT OF THE TRUSTEES

For The Year Ended 30 September 2024

The Trustees present their report with the financial statements of the Charity for the year ended 30th September 2024. The Trustees have adopted the provisions of the Statement of Provisions (SORP) “Accounting and Reporting by Charities” issued in March 2005.

The charity was founded in 2022, the organisation was incorporated as a charitable company limited by guarantee on 20th September 2022 and registered as a charity on 27th June 2023. The company was established under a Memorandum of Association, which established the objects and powers of the charitable company, and is governed under its Articles of Association. In the event of the company being wound up, members are required to contribute an amount not exceeding £1.

The Trustees form the managing committee, whose members are elected and appointed at the Annual General Meeting. The Officers are elected for a term of three years in the case of the Chairman and Treasurer, two years in the case of the Secretary, and one year in the case of all other Trustees. The Officers are elected from the membership of the managing committee. All Trustees are required to be, and remain for the duration of their term, fully paid-up Members of the Charity.

REFERENCE AND ADMINISTRATION DETAILS

Company registration number

14366312

Registered Charity Number

1203751

Principal Address

47-49 Plashet Grove
London
E6 1AD

Trustees

Mr. Sidur Rahman (Chairman)
Mr. Md Zahidul Islam
Mr. Jahangir Alam Kadir Begum
Mr. Mohammad Abdul Malik
Mr. Nazrul Mridha
Mr. Iqbal Munshi Md

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document

The Charity is controlled by its governing document, a Deed of Trust, and constitutes an incorporated charity

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objections and Aims

The Charity is established to advance the Islamic faith for the benefit of the public in London in accordance with the Statement of Faith by providing facilities for worship and prayer, religious education, conducting religious ceremonies, celebrating religious festivals, outreach and pastoral care in the local community.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives.

ORGANISATIONAL AND DECISION MAKING STRUCTURE

All organisation and decision making are made by the Trustees at regular trustee meetings. All decisions are made by majority vote.

OBJECTIVES AND ACTIVITIES

Relationships with Other Charities

The Charity is not affiliated with any other charities.

REVIEW OF PROGRESS AND ACHIEVEMENT

As part of the advancement of the Islamic faith for the benefit of the public in London, the charity organises weekly Friday Jumma prayer at 1 Grange Wood Street, where about 250 worshipers gather to perform the Jumma prayer. The charity also provides Quran lessons to 50-60 children during the school holiday time and to the adults occasionally.

The Charity also organises two Eid prayers annually, Iftar events during Ramadan, and Islamic Seminars for the community every year.

FINANCIAL REVIEW

Reserves Policy

The attached financial statements show the current state of the finances for the Charity, which the Trustees consider to be strong.

The Charity's policy on reserves is to aim to maintain adequate funding to enable the continuance of the Charity for a minimum of three months.

Donation cheques should be made payable to One Ummah Organisation UK Limited.

PLANS FOR THE FUTURE

The Trustees' future plans are to ensure that the Charity has the facilities and funding to continue with its much-needed work in advancement of the Islamic Faith for the public in London.

Responsibilities of the Board of Trustees/ Management Committee

The Companies Act 2006 requires the Management Committee to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the Management Committee should follow best practice and;

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

The Management Committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, Charities Act 2011, Memorandum and Articles of Association, and Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The Management Committee is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees/Members of the Management Committee

Members of the Management Committee, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1

Independent Examiners

Accountax Associates Ltd is appointed as the charitable company's independent examiners during the year and has expressed their willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) and in accordance with the provisions in the Companies Act 2006.

Approved by the Board of Trustees on 12 May 2025 and signed on its behalf by:

ON BEHALF OF THE TRUSTEES



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Mr. Sidur Rahman - Chairman

Registered number Charity number
1203751

One Ummah Organisation UK
Annual Report & Financial Statements
30 September 2024

One Ummah Organisation UK

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Board of Trustees/Members of the Management Committee

Members of the Management Committee, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1


Independent Examiners

Accountax Associates Ltd is appointed as the charitable company's independent examiners during the year and has expressed their willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) and in accordance with the provisions in the Companies Act 2006.

Approved by the Board of Trustees on 12 May 2025 and signed on its behalf by:

ON BEHALF OF THE TRUSTEES



Mr. Sidur Rahman - Chairman

One Ummah Organisation UK Limited
Statement of financial activities
for the year ended 30 September 2024

	2024 £	2023 £
Incoming resources	57,128	42,705
 Cost of raw materials and consumables	 (5,475)	 -
Gross profit	<hr/> 51,653	<hr/> 42,705
Resources expended	(5,135)	(6,582)
 Net income/(expenditure) before investment gains/(losses)	<hr/> 46,518	<hr/> 36,123
 <i>Net movement in funds</i>	<hr/> 46,518	<hr/> 36,123

One Ummah Organisation UK Limited
Registered number: 1203751
Statement of assets and liabilities
as at 30 September 2024

	2024 £	2023 £
Current assets	82,991	36,473
Net current assets	82,991	36,473
Total assets less current liabilities	82,991	36,473
Accruals and deferred income	(350)	(350)
Total net assets or (liabilities)	82,641	36,123
 Funds and reserves	 82,641	 36,123

The company is a private company limited by guarantee and incorporated in England. Its registered office is 47-49 Plashet Grove London England E6 1AD.

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The trustees have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 105) (effective 1 January 2015) and in accordance with the provisions in the Companies Act 2006.



Sidur Rahman
Chairman

Approved by the board on 12 May 2025

One Ummah Organisation UK Limited
Detailed statement of financial activities
for the year ended 30 September 2024

	2024	2023
	£	£
Incoming resources		
Donation	<u>57,128</u>	<u>42,705</u>
Donations & grants		
Donation	<u>5,475</u>	<u>-</u>
Resources expended		
Premises costs:		
Rent	3,770	4,200
Managing expenses	49	490
Cleaning	176	-
	<u>3,995</u>	<u>4,690</u>
General administrative expenses:		
Stationery and printing	-	110
Bank charges	415	76
Insurance	375	-
Equipment expensed	-	380
Website	-	28
Repairs and maintenance	-	148
	<u>790</u>	<u>742</u>
Legal and professional costs:		
Accountancy fees	350	350
Formation fee	-	800
	<u>350</u>	<u>1,150</u>
	<u>5,135</u>	<u>6,582</u>

One Ummah Organisation UK Limited
Detailed statement of assets and liabilities
as at 30 September 2024

	2024	2023
	£	£
Current assets		
Bank - Lloyds	64,157	31,450
Bank - Viva	6,529	3,848
Cash in hand	12,305	1,175
	<u>82,991</u>	<u>36,473</u>
Accruals and deferred income		
Accruals	<u>350</u>	<u>350</u>
<i>Total net assets or (liabilities)</i>	<u>82,641</u>	<u>36,123</u>
Funds and reserves		
Brought forward	36,123	-
Net movement in funds	46,518	36,123
	<u>82,641</u>	<u>36,123</u>

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
One Ummah Organisation UK

**On accounts for the year
ended**

30.09.2024

**Charity no
(if any)**

1203751

Set out on pages

CC16a 1 to 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

13/05/2025

Name:

Accountax Associates Ltd

**Relevant professional
qualification(s) or body**

Association of Accounting Technicians.

(if any):

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Address:

Charles House

Denbigh Road

Essex, SS15 6PY

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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