

**TOTTENHAM HALE COMMUNITY CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 FEBRUARY 2024 TO 31 MARCH 2025**

Durhams Accountants Limited
8 Yorkdale Drive
Hambleton
North Yorkshire
YO8 9YB

TOTTENHAM HALE COMMUNITY CENTRE

Contents

	Page
Trustees' Report	1—5
Independent Examiner's Report	6
Statement of Financial Activities	7
Statement of Financial Position	8
Notes to the Financial Statements	9—10
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	11

TOTTENHAM HALE COMMUNITY CENTRE

Trustees' Report For the Period 7 February 2024 to 31 March 2025

The trustees present their report and the financial statements for the period ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Tottenham Hale Mosque & Community Centre (Registered Charity No. 1206923) exists to advance the Islamic faith for the benefit of the public by:

- Providing a place for worship
- Holding prayer meetings, lectures and public celebrations of religious festivals
- Producing and distributing literature on Islam
- Managing and operating a community facility in Tottenham Hale as a focus for the outworking of the faith

Mission

Our mission is to employ Islamic values to serve, educate, and nurture the community to connect with God, each other, and themselves.

Vision: Our vision is a balanced world of mutual respect, unity and justice, anchored in God-consciousness.

Guiding principles

- Ihsan: Strive for excellence in all aspects of our work
- Community engagement: Build strong relationships locally and actively engage
- Learning from the Prophet Muhammad (SAW) and the Companions
- Team unity: Support one another's growth and development
- Transparency and accountability: To God first and then to the community
- Reflective decision-making: Learn continuously and use accurate community insight
- Sincerity and commitment: Improve continuously and serve where we add value

Significant Activities

Objectives and activities

During the year we focused on:

- Providing accessible Friday congregational prayers in Tottenham Hale
- Marking key Islamic festivals with inclusive community events
- Offering spiritual development opportunities for women and men
- Creating safe, healthy avenues for youth engagement through sport
- Strengthening relationships with local partners, venues and civic stakeholders
- Laying the groundwork to secure a permanent space in Tottenham Hale to host daily prayers and a broader programme of services

Public Benefit

The trustees have had due regard to the Charity Commission's guidance on public benefit, ensuring that all activities — from worship and education to community engagement — are planned and delivered for the benefit of the public.

Beneficiaries and access Our services are open to all. We aim to serve local Muslims and the wider public in Tottenham Hale and surrounding areas, welcoming women and men, families, elders, new Muslims and people of all backgrounds.

To reduce barriers we:

- Use English as the primary language of delivery
- Use fully accessible venues without steps
- Provide childcare at selected events
- Offer stewarding and safety volunteers at larger gatherings
- Provide transport assistance for volunteers where needed
- Communicate clearly and regularly about locations and timings

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

TOTTENHAM HALE COMMUNITY CENTRE
Trustees' Report (continued)
For the Period 7 February 2024 to 31 March 2025

Main Achievements

Achievements and performance

Worship and religious life

- Friday (Jumu'ah) prayers: We continued to rent The Engine Room (Unit A, Eagle Heights, Lebus St, London N17 9FU). Attendance grew from a small core to a congregation that now regularly fills the hall. We currently hold one khutbah in English, and stewarding helps manage safe capacity and smooth entry and exit.
- Ramadan: We held a community iftar and ran nightly taraweeh at Ferry Lane Primary School. The community's response was very positive, and the recitation of the Qur'an was completed over the month.
- Festivals: We held Eid al-Fitr and Eid al-Adha prayers at Ferry Lane Primary School. The celebrations included family-friendly activities such as bouncy castles and shared food. Local councillors, including Councillor Peray Ahmet, attended in support.

Education and spiritual development

- Sisters' gatherings: Monthly or bi-weekly sessions offered an opportunity to learn, reflect and connect, with light refreshments provided. Typical attendance was in the dozens, with larger gatherings at times.
- Qur'an recitation: Weekly online classes ran for a period and were well received; these paused when the teacher needed time off, and we plan to resume or replace them when possible.
- Youth development (in planning): Work continued to explore a Scouts partnership with Scouts UK to provide structured personal development for local youth.

Youth and community engagement through sport

- Brazilian Jiu-Jitsu (BJJ): Weekly evening sessions (adults and older youth) ran with qualified instructors. Dedicated mats were purchased to deliver a safe, professional experience, offering a constructive, disciplined environment and positive peer networks.
- Football: Weekly evening football sessions for brothers helped build relationships, fitness and community cohesion.

Community support

- Informal pastoral support: While we did not operate formal welfare services this year, small issues were occasionally raised within the community and trustees/volunteers provided advice or signposting where they could.

Partnerships and civic relationships

- Venue partners: We maintained strong working relationships with The Engine Room and Ferry Lane Primary School, whose support has been invaluable to our growth.
- Local ecosystem: We enjoy positive relationships with neighbouring mosques and faith groups and plan to join the North London Committee of Mosques to deepen collaboration.
- Civic engagement: We continued to build a constructive relationship with Haringey Council, with councillors regularly engaging with our Eid celebrations.

Communications and reach

- Branding and web: We refreshed our branding and maintained a clear, user-friendly website (tottenhamhalemosque.org). We are discoverable on common local searches for mosques in Tottenham Hale.
- Local visibility: Banners and signage in the area have been effective at helping people find our prayers and events.
- Community channels: A large WhatsApp group provides timely updates and event information. We also featured in the Tottenham Village newsletter through our relationship with The Engine Room.
- Feedback: We experimented with occasional surveys; engagement was modest and we plan to improve our approach to collecting and acting on feedback.

Fundraising (narrative) Our main fundraising routes were Friday collections and online campaigns. For cash collections we use simple, robust controls: at least two volunteers are present to witness counting and handover. Donors are informed clearly about the purpose of each appeal and how to connect with us for further information.

Volunteers and people

- Volunteers: Around twenty active volunteers sustained our work over the year, with varying time commitments. Core roles included Jumu'ah setup and stewarding, sisters' event support, and additional help around Ramadan and Eid.
- Training and practice: We provide event management guidance and benefit from volunteers with health and safety experience. We recognise and thank our volunteers and will continue developing our volunteer policy, code of conduct and recognition.
- Managing sustainability: To reduce the risk of burnout, we schedule flexibly, share responsibility and recruit new volunteers as we grow.

Safeguarding, safety, inclusion and data

- Safeguarding: The Safeguarding Lead is Mohammed Mohammed. Our activities are primarily adult-focused; where children attend, they do so under parental supervision. As our programmes evolve, we are reviewing the need for DBS checks for specific roles.
- Health and safety: Risk assessments are completed for larger events. For weekly bookings we comply with venue requirements and maintain the necessary documentation. Stewards manage capacity, flow and general safety.
- Inclusion: Women attend Jumu'ah, and we run dedicated sisters' activities. We seek accessible venues and do not discriminate on any grounds.

...CONTINUED

TOTTENHAM HALE COMMUNITY CENTRE

Trustees' Report (continued)

For the Period 7 February 2024 to 31 March 2025

Main Achievements - continued

- Data protection: We use secure cloud tools (Google Drive/Workspace) with restricted access to handle essential administrative data.
- Incidents: No serious incidents were reported to the Charity Commission in the period.

Structure, governance and management

- Legal form: Charitable Incorporated Organisation (CIO – Foundation), registered 07 February 2024.
- Trustees: Three trustees served during the period. Trustees met at least twice per month and made decisions collectively. There are no employees; all services are delivered by volunteers.
- Volunteer operations: Volunteers meet regularly to support weekly Friday prayers. Larger events (Ramadan and Eid) involve structured planning, stewarding and logistics.

Facilities and property search

- Current venue: We currently host Jumu'ah at The Engine Room in Hale Village. The space is fully accessible and well located; regular attendance now brings the hall close to capacity each week.
- Permanent premises: Securing a suitable permanent site in Tottenham Hale remains a strategic priority. Supply is limited and the search is challenging, but we are actively engaging commercial estate agents and liaising with the council. Our goal is to secure a space that enables all five daily prayers alongside wider community services.

Achievements and impact highlights

- From a handful to a full hall: Jumu'ah attendance grew steadily and now regularly fills the venue, showing clear local need and strong community trust.
- A living community hub: Weekly sport sessions (BJJ and football), regular sisters' gatherings, festive Eid events with families, and a full Ramadan taraweeh programme deepened spiritual life and strengthened bonds.
- Constructive civic relationships: We built a positive relationship with Haringey Council and deepened collaboration with local venues and faith partners.

Risk management

- Volunteer capacity and wellbeing: The risk of burnout increases as activity grows. Mitigation includes flexible scheduling, clearer role descriptions, sharing responsibilities, recruitment of new volunteers and recognition efforts.
- Venue capacity and continuity: Our current hall regularly reaches capacity. Mitigation includes exploring an additional Jumu'ah in future if needed, improving stewarding and, strategically, prioritising the search for a permanent site in Tottenham Hale.

Plans for the next year

- Worship and space: Secure a site in Tottenham Hale that enables all five daily prayers and supports a broader programme. If growth continues, assess the feasibility of a second Jumu'ah to manage demand.
- Youth development: Establish a Scouts programme in partnership with Scouts UK, potentially in collaboration with other local mosques.
- Community presence: Continue improving visibility and communications, with more consistent content and better feedback loops.
- How we will gauge progress: Property search milestones (shortlisting, visits, negotiations), strengthened relationships with estate agents and the council, launch of the Scouts partnership, sustained safe capacity management at Jumu'ah, and a growing, supported volunteer base.

Reference and Administrative Details

Trustees

Mr Mohammed Mohammed - Chair (appointed 07/02/2024)
Mr Ishaq Pathan - Trustee (appointed 07/02/2024)
Mr Hamada Mahdi - Treasurer (appointed 07/02/2024)

Charity Number

1206923

Principal Address

Flat 175
Vickers Court
Waterside Way
London
N17 9FT

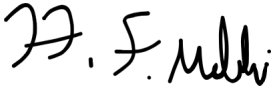
TOTTENHAM HALE COMMUNITY CENTRE
Trustees' Report (continued)
For the Period 7 February 2024 to 31 March 2025

Independent Examiner

Durhams Accountants Limited
8 Yorkdale Drive
Hambleton
North Yorkshire
YO8 9YB

TOTTENHAM HALE COMMUNITY CENTRE
Trustees' Report (continued)
For the Period 7 February 2024 to 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H. F. Mahdi'.

Mr Hamada Mahdi

Trustee

21/01/2026

TOTTENHAM HALE COMMUNITY CENTRE
Independent Examiner's Report to the Trustees of TOTTENHAM HALE COMMUNITY CENTRE
For the Period 7 February 2024 to 31 March 2025

I report to the trustees on my examination of the accounts of TOTTENHAM HALE COMMUNITY CENTRE (the Trust) for the period ended 31 March 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.



21/01/2026

Durhams Accountants Limited
8 Yorkdale Drive
Hambleton
North Yorkshire
YO8 9YB

TOTTENHAM HALE COMMUNITY CENTRE
Statement of Financial Activities
For the Period 7 February 2024 to 31 March 2025

		31 March 2025
		Unrestricted funds
	Notes	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	68,791
Charitable activities:		
Eid Activities		8,312
Other trading activities	4	1,017
Other	5	2,597
		80,717
EXPENDITURE ON:		
Raising funds	6	(60,521)
Charitable activities:	6	
		20,196
NET INCOME		
		20,196
NET MOVEMENT IN FUNDS		20,196
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	10	20,196

The notes on pages 9 to 10 form part of these financial statements.

TOTTENHAM HALE COMMUNITY CENTRE
Statement of Financial Position
As At 31 March 2025

	Notes	31 March 2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		22,596
		<u>22,596</u>
Creditors: Amounts Falling Due Within One Year	9	<u>(2,400)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>20,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,196</u>
NET ASSETS		<u>20,196</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		<u>20,196</u>
TOTAL FUNDS	10	<u><u>20,196</u></u>

On behalf of the board



Mr Hamada Mahdi

Trustee

21/01/2026

The notes on pages 9 to 10 form part of these financial statements.

TOTTENHAM HALE COMMUNITY CENTRE
Notes to the Financial Statements
For the Period 7 February 2024 to 31 March 2025

1. General Information

TOTTENHAM HALE COMMUNITY CENTRE is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1206923. The principal address is Flat 175, Vickers Court, Waterside Way, London, N17 9FT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice 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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming resources are included in the financial statements when the charity is entitled to the income, receipt is probable and the amount can be measured reliably. Income is recognised on an accruals basis in accordance with the Charities SORP (FRS 102).

Incoming resources are classified as unrestricted or restricted according to the terms under which they are given.

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 March 2025
	Unrestricted funds
	£
Donations and gifts	68,791

4. Income from Other Trading Activities

	31 March 2025
	Unrestricted funds
	£
Income from other trading activities	1,017

5. Other Income

	31 March 2025
	Unrestricted funds
	£
Other income	2,597

TOTTENHAM HALE COMMUNITY CENTRE
Notes to the Financial Statements (continued)
For the Period 7 February 2024 to 31 March 2025

6. Analysis of Expenditure

			31 March 2025
	Activities undertaken directly	Support costs (see note 7)	Total
	£	£	£
Raising funds	58,121	2,400	60,521

7. Support Costs

		31 March 2025
		Raising funds
		£
General administration		2,400

8. Average Number of Employees

Average number of employees including trustees during the period and subsequently to the date of this report was: 3

9. Creditors: Amounts Falling Due Within One Year

	31 March 2025
	£
Accruals and deferred income	2,400

10. Movement in Funds

	As at 7 February 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	80,717	(60,521)	20,196
Total funds	-	80,717	(60,521)	20,196

11. Transactions with Trustees

During the period the expenses reimbursed to the trustees or paid directly to third parties were as follows:

31 March 2025
£

12. Related Party Disclosures

TOTTENHAM HALE COMMUNITY CENTRE
Detailed Statement of Financial Activities
For the Period 7 February 2024 to 31 March 2025

	31 March 2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations and gifts	68,791
	<u>68,791</u>
Charitable Activities:	
Eid Activities	
Income from charitable activities	8,312
	<u>8,312</u>
Other trading activities	
Income from other trading activities	1,017
	<u>1,017</u>
Other	
Other income	2,597
	<u>2,597</u>
	<u>80,717</u>
EXPENDITURE ON:	
Raising funds	
Activity & Event Costs	(11,971)
Admin & Running Costs	(4,694)
Services & Education	(12,569)
Venue & Facilities Hire	(28,887)
Accountancy fees	(2,400)
	<u>(60,521)</u>
	<u>(60,521)</u>
NET INCOME	<u><u>20,196</u></u>