

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
14 November 2024
FOR
NEWHAM COMMUNITY ORGANIZATION**

(Registered Charity No. 1208030)

**NEWHAM COMMUNITY ORGANIZATION
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FOR THE YEAR ENDED 14 November 2024**

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**NEWHAM COMMUNITY ORGANIZATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 14th November 2024**

ACHIEVEMENT AND PERFORMANCE

The trustees of Newham Community Organization (NCO) present their report and financial statements for the year ended 14 November 2024.

The NCO had an income of £10,134 in the year and as per the the trustees of charities with gross incomes of £25,000 or less do not have to arrange for any scrutiny of their charity's accounts.

The financial statements have been prepared on a receipts and payments basis in accordance with the Charity Commission guidance for charities with income under £250,000.

The Newham Community Organization is a Registered Charity in England and Wales (Charity No. 1208030) and operates for:

- General Charitable Purposes and
- Religious Activities

OBJECTIVES AND ACTIVITIES

The charity's objective is to provide support and services that benefit the local community in Newham.

The Newham Community Organization (NCO) has responsibility for providing place for Friday prayer for Muslims in the local community and collecting donations which may be distributed to recognised charities and humanitarian organisations supporting relief efforts.

The charity raises funds through community collections and donations and uses these funds to support community activities and charitable initiatives.

Public benefit

Our main activities are described below and are undertaken to further our charitable purposes for the public benefit. When planning activities for the year, the NCO have considered the Charity Commission's guidance on public benefit.

Achievements and Performance

During the reporting period the charity:

- Raised funds through community collections and donations.
- Used funds to support community programs and activities.
- Continued to develop its presence within the local community.

The charity provided a place of worship for local residents through weekly Friday prayers and supported community cohesion through religious gatherings and fundraising activities benefiting charitable causes.

The trustees are satisfied that the charity's activities are consistent with its charitable objectives and provide benefit to the public.

Financial review

During the year ended 14 November 2024 the charity received total income of £10,134, mainly from community donations and collections. Expenditures during the year amounted to £3,266, which were applied towards charitable activities and community support.

The charity recorded a surplus of £6,868 for the year and ended the period with cash at bank of £6,868. The trustees consider the financial position of the charity to be satisfactory and sufficient to support its planned activities.

Structure, Governance and Management

The organisation is a Charitable Incorporated Organisation governed by its constitution and regulated by the Charity Commission. The trustees are responsible for the management and administration of the charity.

Reference and Administrative Details

Newham Community Organization is a registered charity in England and Wales (Charity No. 1208030).

Principal address

Newham Community Organization
7 Darwell Close
London E6 6BT

Trustees

The trustees who served during the financial year were:

- Muhammad Khalid (Chair)
- Syed Arif Ahmed
- Kamal Uddin
- Muhammed Nazrul Islam
- Abul Kalam Azad

Trustee Remuneration

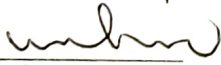
None of the trustees received any remuneration or reimbursement of expenses during the year.

Approval

The trustees declare that they have approved the trustees' report above. Approved by order of the board of trustees on 7th March 2026 and signed on its behalf by:

These accounts were approved by the trustees and signed on their behalf.

Chair: Muhammad Khalid

Signature: 

Date: 21/8/26

Trustee Name: Muhammad Nazrul Islam

Signature: 

Date: 7/3/26

Trustee Name: Abul kalam Azad

Signature: Alam

Date: 7/3/26

Trustee Name: Syed Arif Ahmed

Signature: Arif

Date: 07/03/26

Trustee Name: Kamal Uddin

Signature: Kamal Uddin

Date: 7/3/26

NEWHAM COMMUNITY ORGANIZATION

**RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 14 November 2024**

	Note	Unrestricted funds £	Restricted funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM				
Donations		10,134	-	10,134
Legacies		-	-	-
		10,134	-	10,134
Investment income		-	-	-
Charitable activities				
Other trading activities		-	-	-
Grant Income		-	-	-
Total		-	-	-
EXPENDITURE ON				
Raising funds		-	-	-
Charitable activities				
NCO Activities		3,266	-	3,266
Total		3,266	-	3,266
NET (DEFICIT)/INCOME		6,868	-	6,868
RECONCILIATION OF FUNDS				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD		6,868	-	6,868

CONTINUING OPERATIONS

All income and expenditure have arisen from continuing activities

NEWHAM COMMUNITY ORGANIZATION
STATEMENT OF ASSETS & LIABILITIES
AT 14 NOVEMBER 2024

	Note	Unrestricted funds £	Restricted funds £	2024 Total funds £
FIXED ASSETS				
Investments		-	-	-
Other fixed assets		-	-	-
Total		-	-	-
CURRENT ASSETS				
Cash at bank and in hand		6,868	-	6,868
Total		6,868	-	6,868
TOTAL ASSETS		6,868	-	6,868
FUNDS				
Unrestricted funds		6,868	-	6,868
Restricted funds		-	-	-
TOTAL FUNDS		6,868	-	6,868

NEWHAM COMMUNITY ORGANIZATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 14 NOVEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The trustees are responsible for preparing the annual report and accounts in accordance with applicable law and the charity's constitution.

The financial statements have been prepared on a **Receipts and Payments basis**, which is appropriate for charities with income below £250,000. It summarises the cash received and payments made by the charity during the year ended 14 November 2024. Under this method, income is recognised when received and expenditure when paid. No adjustments are made for debtors, creditors or other non-cash items.

Taxation

The charity is exempt from tax on its charitable activities.

Reserves Policy

The charity maintains a small reserve to ensure it can continue its activities and meet any unforeseen costs. The trustees aim to maintain a minimum reserve equivalent to approximately three months of expected expenditure to ensure the charity can continue operating in the event of unforeseen costs or reduced donations.

Risk Statement

The trustees have considered the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate these risks, particularly regarding financial controls and the use of charitable funds.