



Trustees' Annual Report for the period

Period start date
From 01 09 2020 To 31 08 2021

Section A Reference and administration details

Charity name

KHATME NUBUWWAT CENTRE

Other names charity is known by

N/A

Registered charity number (if any)

328715

Charity's principal address

35 Stockwell Green

London

Postcode

SW9 9HZ

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	Hafeez M Nageen			
2	Mohammed A slam			
3	Toaha Qureshi MBE			
4	Israr Ahmed			
5	Sajid Ali			
6	Mohammed Amin Pandor			
7	Yahya Bhata			
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 <small>(eg. trust deed, constitution)</small>	SCHEME ordered by The Charity Commission since 02 February 2018
How the charity is constituted <small>(eg. trust association, company)</small>	Trustees
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees at a special meeting.

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

Refer to the Scheme governing the charity

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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)

Advancement of Islamic religion by the provision of Mosque.

Advancement of Islamic education for both children and adults.

Promotion of religious harmony between Muslims and other communities.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Distributions of Food Parcels During Ramadan - 20 April 2021

Courtesy of local Muslim community leaders, KNC distributed once a week 20 packs of food containing rice, flour, eggs etc. to people in need. Our thanks to all who donated to this fantastic initiative.

KNC Partners Up to Host Pop Up Vaccine Clinic for Lambeth Community - May 2021

KN Centre (KNC) has been supporting the vaccine drive in the borough of Lambeth to ensure the borough is safe for residents, workers and visitors. Our strong partnership with local charities, community organisations and statutory agencies have given KNC a unique ability to bring initiatives together. Hosted on Saturday 1 May, we saw an amazing 187 local people coming forward for their COVID-19 vaccination, boosting Lambeth numbers and improving access for hesitant populations to this life-saving protection. Over 70% were made up of African, Asian, Caribbean, Latin American or Portuguese speaking populations

The Lambeth Portuguese Wellbeing Partnership said The joint effort from our community, faith leaders, in partnership with the NHS, has shown great results against COVID-19. NHS Lambeth CCG said the event was an amazing partnership work in #Lambeth continuing to #KeepLambethSafe.

3. KNC Invites for Ramadan - May 2021

4. During Ramadan, KNC hosted two world renowned Quran reciters from Kuwait and Egypt to lead our communities for taraweeh prayers. Joining first for Iftar, Sheikh Essa Alenizy and Sheikh Dr Ahmad Masarawi both led Maghrib for the community in the last ten days of Ramadan, where the special night of Layla tul Qadr is said to be.

5. Sheikh Essa Alenizy visited courtesy of Islamic Relief who also donated bottled water and prayer mats for the duration of the Ramadan, as they have done in the past. Sheikh Dr Ahmad Masarawi visited courtesy of Human Appeal. We experienced the heart softening and soothing recitation from the Shuyookh, with Sheikh Alenizy reciting from Juz 27 with Surah Adh-Dhariyat starting. Sheikh Dr Ahmad Masarawi begun his recitation from Juz 29 with Surah Qiyamah. Both surah Qiyamah and Adh-Dhariyat were revealed in Makkah.

6. Conference

7. Local Programs

8. KNC Partners with Lambeth Councillors and MPs to Gift Children Eid Presents - May 2021

9. On 13 May 2021, the Muslim community in Lambeth celebrated the festival of Eid. Partnering with the local mosque, faith/community leaders, local MPs Florence Eshalomi and Bell Ribeiro-Addy and local Councillor Irfan Mohammed weathered the rain for the presents to be handed out to young children and parents. Streatham MP, Bell Ribeiro-Addy said charities like the mosque had "given so much to the local area and beyond over the last year, offering solidarity and hope throughout a very difficult time."

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the charity has a cash balance of £25,835.00 of which £10,000 is always kept in reserve for contingency.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

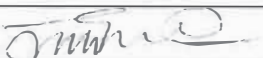
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	Toaha Qureshi MBE	
Position (eg Secretary, Chair, etc)	Secretary	
Date	19-02-2021	

Registered number
328715

KHATME NUBUWWAT CENTRE

Accounts

31 August 2021

Charity Number 328715

KHATME NUBUWWAT CENTRE
Report and accounts
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KHATME NUBUWWAT CENTRE
Company Information

Trustees

Toaha Qureshi MBE
Hafiz M Nageen
Mohammed Younis Resigned on 1st March 2022
Israr Ahmed Appointed on 3rd of March 2022
Sajid Ali Appointed on 3rd of March 2022
Mirza M Zubair Akbar Resigned on 10th March 2022
Khalid Mahmood Rahimee Resigned on 10th March 2022
Mohammed Amin Pandor Appointed on 11th of March 2022
Yahya Batha Appointed on 11th of March 2022
Mohammed Aslam

Accountants

HNH Consultants LTD
101 whitechapel High street
4th Floor
London
E1 7RA

Registered office

35 STOCKWELL GREEN
LONDON
SW9 9HZ

Registered number

328715

KHATME NUBUWWAT CENTRE

Registered number: 328715

Trustees' Report

The trustees present their report along with the financial statements of the charity for the year ended 31 August 2021.

The financial statements have been prepared in accordance with the accounting policies set out on page 3 and comply with the charity's trust deed applicable law.

Constitution objects and policies

The Khatme Nubuwat Centre is now constituted under the power given in the charities Act 2011 and is governed by a SCHEME ordered on 02 February 2018 by the Charity Commission for England and Wales.

The objects of the charity, are for the public benefits:

To advance the Islamic religion by the provision of a Mosque.

To advance Islamic education for both children and adults.

To promote religious harmony by fostering better relations between Muslims and other communities. And subject to the provisions of clause 5 in the Scheme (Power to dispose of and replace purpose property), the land identified in part 1 of the schedule to the scheme must be maintained by the trustees for the objects of the charity.

Trustees

The following persons served as trustees during the year:

Toaha Qureshi MBE

Hafiz M Nageen

Mohammed Younis Resigned on 1st March 2022

Israr Ahmed Appointed on 3rd of March 2022

Sajid Ali Appointed on 3rd of March 2022

Mirza M Zubair Akbar Resigned on 10th March 2022

Khalid Mahmood Rahimee Resigned on 10th March 2022

Mohammed Amin Pandor Appointed on 11th of March 2022

Yahya Batha Appointed on 11th of March 2022

Mohammed Aslam

New Trustees are appointed by the board of trustees at a special meeting called under clause 15 of the scheme governing the charity.

There should be a minimum of 5 trustees and maximum of 7 trustees.

Material expenses, donations, and recipients are approved by the Board of Trustees prior to release of funds.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 March 2022 and signed on its behalf.



Hafiz M Nageen
Trustee

KHATME NUBUWWAT CENTRE

Registered number: 328715

Trustees' Report

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Achievement and Performance

(KHATME NUBUWWAT CENTRE-referred here as KNC)

Impact of COVID-19

The global impact of COVID-19 was also felt locally as the mosque has to adapt to the unknown. Along with the social distancing measures and increased cleaning, the mosque introduced the 'Bring Your Own Prayer Mat' scheme and facilitated attendees with disposable mats where needed. Given the pandemic, number of attendees fluctuated. We also introduced a booking system and enhanced volunteers to support the mosque in keeping safe. We took regular advice from the local authorities, central government, Muslim leadership and organisations such as MCB, attendees etc. We are pleased to say that there were no cases reported related to the mosque. We will not know the impact of COVID-19 for decades to come but we do know there will be a greater impact on BAME communities and those from disadvantaged backgrounds. The Mosque will continue to support the community as it has been doing.

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Hosted on Saturday 1 May, we saw an amazing 187 local people coming forward for their COVID-19 vaccination, boosting Lambeth numbers and improving access for hesitant populations to this life-saving protection. Over 70% were made up of African, Asian, Caribbean, Latin American or Portuguese speaking populations.

Florence Eshalomi MP said Great turnout of residents coming forward to be vaccinated at Stockwell Mosque. Councillor Lucy Caldicott said Great to hear that 190 people got their vaccinations yesterday through this local team effort.

The Lambeth Portuguese Wellbeing Partnership said The joint effort from our community, faith leaders, in partnership with the NHS, has shown great results against COVID-19. NHS Lambeth CCG said the event was an amazing partnership work in #Lambeth continuing to

KHATME NUBUWWAT CENTRE**Registered number: 328715****Trustees' Report****KNC Invites for Ramadan - May 2021**

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KHATME NUBUWWAT CENTRE

Registered number: 328715

Trustees' Report

Financial review

The founder trustees of the charity donated its current freehold building at the time of its formation and as such there are no encumbrances on the use of the property. All major expenses on the building are being capitalised over the period.

Fund Collection Policy

The trustees have collected funds and donations under the following specific Islamic definitions only:

Illallah

Rental income

To advance the Islamic religion by the provision of a Mosque.

Trustees believe that the funds collected or paid by the donors for any of the named Islamic beliefs can be utilised to attain the objectives of the charity. Consequently for the purpose of the financial statement all collections have been considered as unrestricted donations.

Risk Management

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen the risks.

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Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year. In preparing those statements, trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statement; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

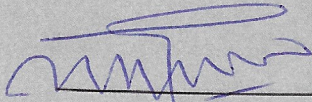
KHATME NUBUWWAT CENTRE

Registered number: 328715

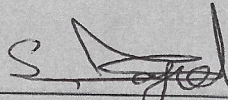
Trustees' Report

KHATME NUBUWWAT CENTRE
Registered number: 328715
Trustees' Report

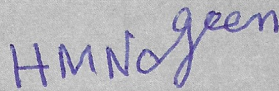
The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities. This report was approved by the board on 22 February 2022 and signed on its behalf by:



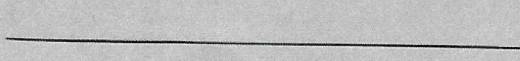
Mr T Qureshi



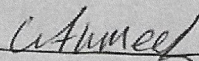
Mr Sajid Ali



Mr H M Nageen



Mohammed Aslam



Israr Ahmed

KHATME NUBUWWAT CENTRE
Accountants' Report

Accountants' report to the trustees of
KHATME NUBUWWAT CENTRE

In accordance with your instructions, we have prepared the annexed Financial Statements of Khatme Nubuwat Centre on pages 7 to 12 for the year ended 31 August 2021 from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit, consequently we do not express any opinion on these Financial Statements.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts. New appointments and resignations are recorded following prescribed procedure.



MAHENOOR RYHAN
ON Behalf of
HNH Consultants LTD
Accountants

101 whitechapel High street
4th Floor
London
E1 7RA

11 March 2022

KHATME NUBUWWAT CENTRE
Statement Of Financial Activity
for the year ended 31 August 2021

	2021 £	2020 £
Donation	13,526	21,428
Administrative expenses	(33,366)	(47,647)
Other operating income	18,440	21,100
Operating loss	<u>(1,400)</u>	<u>(5,119)</u>
Net Incoming Resources Before Tax	<u>(1,400)</u>	<u>(5,119)</u>
Tax on loss	-	-
Incoming Resources For The Financial Year	<u>(1,400)</u>	<u>(5,119)</u>
Balance From Previous Year	257,739	262,858
Total Fund Carried Forward	256,339	257,739

KHATME NUBUWWAT CENTRE

Registered number: 328715

Balance Sheet

as at 31 August 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	230,504	230,504
Current assets			
Cash at bank and in hand		25,835	27,235
Creditors: amounts falling due within one year	4	-	-
Net current assets		25,835	27,235
Net assets		256,339	257,739
Capital and reserves			
Called up share capital		262,527	262,527
Profit and loss account		(6,188)	(4,788)
Trustees' funds		256,339	257,739

*H M Nageen*Hafiz M Nageen
Trustee

Approved by the board on 5 March 2022

KHATME NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 August 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102 SORP 2019, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to unincorporated small charity by section 1A of the standard).

Resources Expended

Expenditure is included on an accruals basis.

Donations payable are charged in the year when the offer is conveyed to the recipient. Such donations are recognised as expenditure when they are paid.

Fund Accounting

Details of the nature and purpose of funds is set out in note 9

Donation	2021	2020
Illallah	13,526	21,428
Rental Income	18,440	21,100

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

KHATME NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 August 2021

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2021 Number	2020 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>
3 Tangible fixed assets		
		Plant and machinery etc £
Cost		
At 1 September 2020		<u>230,504</u>
At 31 August 2021		<u>230,504</u>
Depreciation		
At 31 August 2021		<u>-</u>
Net book value		
At 31 August 2021		<u>230,504</u>

KHATME NUBUWWAT CENTRE
Statements of Financial Activities
for the year ended 31 August 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Donation	13,526	21,428
Administrative expenses	(33,366)	(47,647)
Other operating income	18,440	21,100
Operating loss	<u>(1,400)</u>	<u>(5,119)</u>
Loss before tax	<u>(1,400)</u>	<u>(5,119)</u>

KHATME NUBUWWAT CENTRE
Statements Of Financial Activities
for the year ended 31 August 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Donation		
Donation	13,526	21,428
Administrative expenses		
Employee costs:		
Staff training and welfare	300	975
Travel and subsistence	35	476
	335	1,451
Premises costs:		
Rates	583	-
Light and heat	7,478	6,504
Cleaning	1,739	846
	9,800	7,350
General administrative expenses:		
Stationery and printing	13	918
Insurance	924	864
Repairs and maintenance	7,134	23,589
Sundry expenses	-	215
	8,071	25,586
Legal and professional costs:		
Accountancy fees	-	840
Consultancy fees	15,160	12,420
	15,160	13,260
	33,366	47,647
Other operating income		
Other operating income	18,440	21,100



Section A

Independent Examiner's Report

Report to the trustees/
members of

KHATME NUBUWWAT CENTRE

On accounts for the year
ended

31 AUGUST 2021

Charity no
(if any)

328715

Set out on pages

1 - 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/ 08/ 2021**.

Responsibilities and
basis of report

As the trustees of KHATME NUBUWWAT CENTRE a charity governed by a scheme ordered by the Charity Commission, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

Signed:

SYED MOHEUDDIN

Date: **05/03/2021**

Name:

SYED MOHEUDDIN

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

HMRC

Address: 101, Whitechapel High

Street London

E1 7RA

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.