

Registered number
328715

KHATMEY NUBUWWAT CENTRE

Report and Accounts

31 March 2023

KHATMEY NUBUWWAT CENTRE
Company Information

Trustees

Mr Toaha Qureshi MBE
Umar Mahmood Qureshi
Mohammed Yahya
Israr Ahmed
Sajid Ali
Mohammed Aslam

Registered number

328715

Accountant

HNH Consultants LTD
101 Whitechapel High Street
4th Floor
London
E1 7RA

KHATMEY NUBUWWAT CENTRE

Registered number: 328715

Trustees' Report

The Trustees present their report and accounts for the year ended 31 March 2023.

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.

Principal activities

The company's principal activity during the year continued to be educational welfare & training.

Constitution objects and policies

The Khatme Nubuwwat 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.

Trustee


The following persons served as trustees during the year:

Mr Toaha Qureshi MBE
Umar Mahmood Qureshi
Mohammed Yahya
Israr Ahmed
Sajid Ali
Mohammed Aslam

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 17 December 2023 and signed on its behalf.



Mr Toaha Qureshi MBE
Trustee

KHATMEY NUBUWWAT CENTRE**Registered number: 328715****Trustees' Report**

The Trustees present their report and accounts for the year ended 31 March 2023.

Activities during the financial year

September 2022

Umar Mahmood met with incoming Commissioner of the Met Police Sir Mark Rowley and raised important matters including importance of interfaith harmony and community cohesion.

October 2022

KNC once again hosted the Muslim History Tours which delved into the history of the Centre and its roots.

November 2022

Trustees attended the Remembrance Sunday 2023 event in Windrush Square, attended by local MPs, councillors, high commissions, embassies and more.

December 2023

Toaha Qureshi MBE called on the President of Pakistan to discuss bilateral relations and supporting interfaith harmony and international peace efforts.

KHATMEY NUBUWWAT CENTRE
Registered number: 328715
Trustees' Report

The Trustees present their report and accounts for the year ended 31 March 2023.

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

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.

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.

KHATMEY NUBUWWAT CENTRE**Registered number: 328715****Trustees' Report**

The Trustees present their report and accounts for the year ended 31 March 2023.

The trustees are responsible for keeping accounting record 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 the safeguarding of 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 17 December 2023 and signed on its behalf by:

Mr Toaha Qureshi MBE
Umar Mahmood Qureshi
Mohammed Yahya
Israr Ahmed
Sajid Ali
Mohammed Aslam

KHATMEY NUBUWWAT CENTRE
Accountants' Report

Accountants' report to the directors of
KHATMEY NUBUWWAT CENTRE

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

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.



HNH Consultants LTD
Accountants & Tax Consultants

17 December 2023

KHATMEY NUBUWWAT CENTRE
Surplus Account
for the year ended 31 March 2023

	2023 £	2022 £
Donation	23,853	9,973
Administrative expenses	(46,530)	(12,734)
Other operating income	28,750	9,100
Operating profit	<u>6,073</u>	<u>6,339</u>
Profit before taxation	<u>6,073</u>	<u>6,339</u>
Tax on profit	-	-
Profit for the financial year	<u>6,073</u>	<u>6,339</u>
Balance From Previous Year	262,678	256,339
Balance Carried Forward	268,751	262,678

KHATMEY NUBUWWAT CENTRE**Registered number:** 328715**Balance Sheet****as at 31 March 2023**

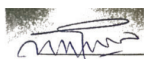
	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	230,504	230,504
Current assets			
Cash at bank and in hand		39,015	32,174
Creditors: amounts falling due within one year	4	(768)	-
Net current assets		38,247	32,174
Net assets		268,751	262,678
Capital and reserves			
Trustees Fund		262,527	262,527
Surplus account		6,224	151
Trustees' funds		268,751	262,678

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 members 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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr Toaha Qureshi MBE

Trustee

Approved by the board on 17 December 2023

KHATMEY NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 March 2023

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).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

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

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.

KHATMEY NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 March 2023

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.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

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

2023
Number

2022
Number

KHATMEY NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 March 2023

Average number of persons employed by the company	<u>1</u>	<u>1</u>
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3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2022	<u>230,504</u>
At 31 March 2023	<u>230,504</u>
Depreciation	
At 31 March 2023	<u>-</u>
Net book value	
At 31 March 2023	<u>230,504</u>
At 31 March 2022	<u>230,504</u>

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxation and social security costs	<u>768</u>	<u>-</u>

5 Other information

KHATMEY NUBUWWAT CENTRE is a Registered Charity in England. Its registered office is:

35 STOCKWELL GREEN
London
SW9 9HZ

KHATMEY NUBUWWAT CENTRE
Detailed surplus account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Surplus	23,853	9,973
Administrative expenses	(46,530)	(12,734)
Other operating income	28,750	9,100
Operating surplus	<u>6,073</u>	<u>6,339</u>
Surplus before tax	<u>6,073</u>	<u>6,339</u>

KHATMEY NUBUWWAT CENTRE
Detailed surplus account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Donation		
Donation	<u>23,853</u>	<u>9,973</u>
Administrative expenses		
Employee costs:		
Wages and salaries	13,333	-
Motor expenses	<u>264</u>	<u>-</u>
	<u>13,597</u>	<u>-</u>
Premises costs:		
Rates	-	248
Light and heat	21,760	5,815
Cleaning	<u>1,730</u>	<u>720</u>
	<u>23,490</u>	<u>6,783</u>
General administrative expenses:		
Information and publications	245	-
Insurance	980	-
Equipment expensed	2,197	102
Repairs and maintenance	<u>6,021</u>	<u>449</u>
	<u>9,443</u>	<u>551</u>
Legal and professional costs:		
Consultancy fees	-	5,400
	<u>-</u>	<u>5,400</u>
	<u>46,530</u>	<u>12,734</u>
Other operating income		
Other operating income	<u>28,750</u>	<u>9,100</u>



Trustees' Annual Report for the period

Period start date
From 01 04 2022 To 31 03 2023

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

	Trustees Name	Office (if any)	Name of person (or body) entitled to appoint trustee (if any)
1	Toaha Qureshi MBE		
2	Umar Mahmood Qureshi		
3	Israr Ahmed		
4	Sajid Ali		
5	Mohammed Aslam		
6	Yahya Bhata		
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

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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

Activities during the financial year
September 2022

Umar Mahmood met with incoming Commissioner of the Met Police Sir Mark Rowley and raised important matters including importance of interfaith harmony and community cohesion.

October 2022

KNC once again hosted the Muslim History Tours which delved into the history of the Centre and it's roots.

November 2022

Trustees attended the Remembrance Sunday 2023 event in Windrush Square, attended by local MPs, councillors, high commissions, embassies and more.

December 2023

Toaha Qureshi MBE called on the President of Pakistan to discuss bilateral relations and supporting interfaith harmony and international peace efforts.

3.

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the period the cash balance was £39,015.00 and it is always maintained to remain at £10,000.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

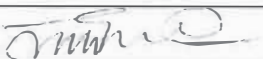
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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	17 - 12 - 2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

KHATME NUBUWWAT CENTRE

On accounts for the year
ended

31 March 2023

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 **31/03/ 2023**.

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: 17/12/2023

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.