

Registered number
328715

KHATME NUBUWWAT CENTRE

Report and Accounts

31 March 2024

KHATME NUBUWWAT CENTRE
Company Information

Trustees

Mr TOAHA QURESHI MBE
Mr Mohammed Aslam
Mr Israr Ahmed
Mr Umar Mahmood Qureshi
Mr Mohammed Yahya Batha
Mr SAAD MAHMOOD QURESHI

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 and accounts for the year ended 31 March 2024.

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 EDUCATION, WELFARE, & TRAINING.

Constitution objects and policies

The Khatme Nubuwat Centre is now constituted under the power given in the charities Act 2011 and is govern 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:

Mr TOAHA QURESHI MBE

Mr Mohammed Aslam

Mr Israr Ahmed

Mr Umar Mahmood Qureshi

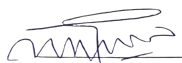
Mr Mohammed Yahya Batha

Mr SAAD MAHMOOD QURESHI

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 July 2024 and signed on its behalf.



Mr TOAHA QURESHI MBE
Trustee

KHATME NUBUWWAT CENTRE

Registered number: 328715

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2024.

Activities during the financial year

Community Eid Reception - 2 July 2023

KNC supported an Eid reception hosted by the Mayor of Lambeth Cllr Sarbaz Barznji at the Mayor's Parlour. The reception welcomed people from all backgrounds and included speeches from faith leaders, Lambeth Police, Lambeth Council, community leaders and more.

Recognition of Service to Humanity - 18 August 2023

KN Centre was recognised by global charity Islamic Relief for "dedication, commitment, and service to humanity" at an appreciation ceremony in London.

Remembrance Sunday - 12 November 2023

KN Centre supported a Remembrance Sunday service in Windrush Square, Lambeth where Muslim, Jewish, Christian and other faiths were represented. KN Centre spoke alongside Lambeth MPs and faith leaders.

Islamophobia Awareness Exhibition and Conference - 8 December 2023

KN Centre supported and arranged the Islamophobia Awareness Exhibition and Conference 2023 which was led by the Lambeth Muslim Council. Speakers included Council Leader Cllr Claire Holland, Council CEO Bayo Dosunmu, Umar Mahmood, Superintendent Gabriel Cameron, Bell Ribeiro-Addy MP and more.

Annual Finality of Prophethood Conference - 10 December 2023

The Finality of Prophethood Conference was held with speakers from across the UK to provide information on the boundaries of Islam and pass on knowledge of key elements of the faith,

KHATME NUBUWWAT CENTRE

Registered number: 328715

Trustees' Report

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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.

KHATME NUBUWWAT CENTRE

Registered number: 328715

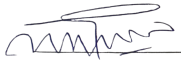
Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2024.

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
Mr Mohammed Aslam
Mr Israr Ahmed
Mr Umar Mahmood Qureshi
Mr Mohammed Yahya
Mr Saad Mahmood Qureshi

This report was approved by the board on 11 July 2024 and signed on its behalf.



Mr TOAHA QURESHI MBE
Trustee

KHATME NUBUWWAT CENTRE
Accountants' Report

Accountants' report to the directors of
KHATME NUBUWWAT CENTRE

You consider that the company is exempt from an audit for the year ended 31 March 2024. 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

11 July 2024

KHATME NUBUWWAT CENTRE
Surplus Account
for the year ended 31 March 2024

	2024 £	2023 £
Donation	20,114	23,853
Administrative expenses	(70,902)	(46,530)
Other operating income	35,850	28,750
Operating (loss)/profit	<u>(14,938)</u>	<u>6,073</u>
(Loss)/profit before taxation	<u>(14,938)</u>	<u>6,073</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u>(14,938)</u>	<u>6,073</u>
Balance From Previous Year	268,751	262,678
Balance Carried Forward	253,813	268,751

KHATME NUBUWWAT CENTRE**Registered number:** 328715**Balance Sheet****as at 31 March 2024**

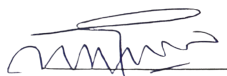
	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	232,377	230,504
Current assets			
Cash at bank and in hand		23,766	39,015
Creditors: amounts falling due within one year	4	(2,330)	(768)
Net current assets		21,436	38,247
Net assets		253,813	268,751
Capital and reserves			
Trustees Fund		262,527	262,527
Surplus account		(8,714)	6,224
Trustees' funds		253,813	268,751

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 11 July 2024

KHATME NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities 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.

KHATME NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 March 2024

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

2024
Number

2023
Number

KHATME NUBUWWAT CENTRE
Notes to the Accounts
for the year ended 31 March 2024

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 2023	230,504
Additions	<u>1,873</u>
At 31 March 2024	<u>232,377</u>
Depreciation	
At 31 March 2024	<u>-</u>
Net book value	
At 31 March 2024	<u>232,377</u>
At 31 March 2023	<u>230,504</u>

4 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxation and social security costs	<u>2,330</u>	<u>768</u>

5 Other information

KHATME NUBUWWAT CENTRE is a private company limited by shares and incorporated in England. Its registered office is:
35 STOCKWELL GREEN
London
SW9 9HZ

KHATME NUBUWWAT CENTRE
Detailed surplus account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Donation	20,114	23,853
Administrative expenses	(70,902)	(46,530)
Other operating income	35,850	28,750
Operating (loss)/surplus	<u>(14,938)</u>	<u>6,073</u>
(Loss)/surplus before tax	<u>(14,938)</u>	<u>6,073</u>

KHATME NUBUWWAT CENTRE
Detailed profit and loss account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Sales		
Donation	20,114	23,853
	<hr/>	<hr/>
Administrative expenses		
Employee costs:		
Wages and salaries	20,000	13,333
Temporary staff and recruitment	2,668	-
Motor expenses	890	264
Entertaining	183	-
	<hr/>	<hr/>
	23,741	13,597
Premises costs:		
Rates	699	-
Light and heat	16,256	21,760
Cleaning	3,106	1,730
	<hr/>	<hr/>
	20,061	23,490
General administrative expenses:		
Stationery and printing	180	-
Information and publications	-	245
Insurance	1,047	980
Equipment expensed	-	2,197
Repairs and maintenance	25,841	6,021
	<hr/>	<hr/>
	27,068	9,443
Legal and professional costs:		
Advertising and PR	32	-
	<hr/>	<hr/>
	32	-
	<hr/>	<hr/>
	70,902	46,530
	<hr/>	<hr/>
Other operating income		
Other operating income	35,850	28,750
	<hr/>	<hr/>



Trustees' Annual Report for the period

Period start date
From 01 04 2023 To 31 03 2024

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	Mohammed Aslam		
3	Israr Ahmed		
4	Umar Mahmood Qureshi		
5	Mohammed Yahya Batha		
6	Saad Mahmood Qureshi		
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

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 SCHEME ordered by The Charity Commission since 02 February 2018

How the charity is constituted Trustees

Trustee selection methods 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.

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

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
<p>Community Eid Reception - 2 July 2023</p> <p>KNC supported an Eid reception hosted by the Mayor of Lambeth Cllr Sarbaz Barznji at the Mayor's Parlour. The reception welcomed people from all backgrounds and included speeches from faith leaders, Lambeth Police, Lambeth Council, community leaders and more.</p>
<p>Recognition of Service to Humanity - 18 August 2023</p> <p>KN Centre was recognised by global charity Islamic Relief for "dedication, commitment, and service to humanity" at an appreciation ceremony in London.</p>
<p>Remembrance Sunday - 12 November 2023</p> <p>KN Centre supported a Remembrance Sunday service in Windrush Square, Lambeth where Muslim, Jewish, Christian and other faiths were represented. KN Centre spoke alongside Lambeth MPs and faith leaders.</p>
<p>Islamophobia Awareness Exhibition and Conference - 8 December 2023</p> <p>KN Centre supported and arranged the Islamophobia Awareness Exhibition and Conference 2023 which was led by the Lambeth Muslim Council. Speakers included Council Leader Cllr Claire Holland, Council CEO Bayo Dosunmu, Umar Mahmood, Superintendent Gabriel Cameron, Bell Ribeiro-Addy MP and more.</p>
<p>Annual Finality of Prophethood Conference - 10 December 2023</p> <p>The Finality of Prophethood Conference was held with speakers from across the UK to provide information on the boundaries of Islam and pass on knowledge of key elements of the faith, primarily that Prophet Muhammad (pbuh) is the final messenger of Islam.</p>

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the period the cash balance was £23,766.00 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:

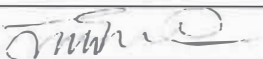
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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	12-09-2024	02



Section A

Independent Examiner's Report

Report to the trustees/
members of

KHATME NUBUWWAT CENTRE

On accounts for the year
ended

31 March 2024

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/ 2024**.

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: 12/09/2024

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.