

### Trustees' annual report (including Directors' report) for the period

From: Period start date 20/09/2018 To: Period end date 31/03/2019

**Charity name: Redbridge Muslim Community Centre** 

**Charity registration number: 1180015** 

Company number: N/A

## **Objectives and activities**

Summary of the purposes of the charity as set out in its governing document  1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.  2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.  3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jamaah school of thought.  4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the
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		form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	RMCC aims to use a property as a community centre from which services can be provided, with a focus on Muslim youth, women and elders of the local community. RMCC intends to provide education and mentoring services, religious services, sports and recreational activities, counselling and advice services, as well as social and health care services once fully operational. The activities will be run with a focus on the nurturing, educating and guiding of the youth, looking after our elderly and the disadvantaged, working in partnership with the local and national government, and providing the correct understanding of Islam.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It can be confirmed that the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)
You may choose to include further statements where relevant about:

Tea may onesse to include fact	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	RMCC is currently in the planning and development phase, and so has not yet implemented the previously outlined activities.
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Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## **Financial review**

Review of the charity's	Para 1.21	The charity do not have any funds hence the
financial position at the end		financial position at the end of this period is
of the period		Nil

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

# Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of	Para 1.25	

any person or body entitled to appoint one or more trustees	

Additional information (optional)
You may choose to include further statements where relevant about:

Tou may choose to include furti	ici statements v	viicie relevant about.
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and administrative details

Charity name	Redbridge Muslim Community Centre
Other name the charity uses	RMCC
Registered charity number	1180015

Charity's principal address	32 Westernville Gardens, Ilford, IG2 6AL

## 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	Ilyas Ismail Bharuchi			
2	Mr Sarfaraz Mohammed Hanif Patel			
3	Mr Shoaib Hassan Natha			
4	Mr Farooq Ismail Adam Patel			
5	Mr Adam Mohmed			
6				
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9				
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12				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of t	the directors at the date the report was approved
Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held a	s custodia	<u>in trustees (</u>	on behalf of c	others
Description of th		Nil		
held in this capa	city			
Name and object	ts of the	N/A		
charity on whose		13/73		
assets are held a				
falls within the cu				
charity's objects				
Details of arrang	ements for	N/A		
safe custody and				
segregation of s				
from the charity's	s own assets			
Additional inform	nation (ontio	nal)		
		-	ional informatior	
				''
Type of adviser	Name	Addı	ess	
advisei				
			_	
Name of c	hief executive	or names of s	enior staff meml	pers (optional information)
Evemptions	from disal	OCITEO		
Exemptions 1	iroin disci	JSure		
Reason for non-d	isclosure of ke	y personnel def	ails	
Other option:		. =		
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	al informa	tion		
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### **Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	A .	
	700 S	
Full name(s)	Shoaib Natha	
Position (for example Secretary, Chair, etc)	Secretary	
Date	27/01/20	



No (if any) 1180015

## Receipts and payments accounts

For the period	Period start date	To	Period end date
from	20/09/2018	То	31/03/2019

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Section A Begginte and	l novmente				
Section A Receipts and	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £			
A1 Receipts					
Donations	360	-	-	360	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	360	-	-	360	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
0.1.0.01	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	360	-	-	360	
A3 Payments					
Professional fees	360	-	-	360	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	=	_
	-	-	-	-	-
	-	-	-	-	
	-	-	-	-	_
Sub total	360	-	-	360	-
A4 Asset and investment					
purchases, (see table)					
, (000 0000)	-	-	_	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	360	-	-	360	
Net of receipts/(payments)					
A5 Transfers between funds	-	-	_	-	
A6 Cash funds last year end		-	-	-	
Cash funds this year end	_	_	_	_	
Judii idiida dila yodi elid					

Section B Statement	of assets and liabilities at	the end of th	ne period	
		Unrestricted	Restricted	Endowment
Categories	Details	funds to nearest £	funds to nearest £	funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted	Restricted	Endowment
	Details	funds to nearest £	funds to nearest £	funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which	Cost (optional)	Current value
B3 Investment assets	Details	asset belongs	- Cost (optional)	(optional)
Do investment assets			-	_
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the			-	-
charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		, , , , , , , , , , , , , , , , , , , ,	-	(april a sy
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Name	Date of approval
	A .	Shoaib	Natha	27/01/20
	ADV 6	2,100,10		