TAIBA COMMUNITY CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Taiba Community Centre
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Taiba Community Centre
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

The charity's objects are :

(1) To advance the religions of Islam and Understanding other faiths

(2) To advance the education of Children and Adults in accordance with the Tenets and doctrines of Islam.

The policies adopted in furtherance of these objects are set out below and there has been no change in these during the year.

It aims to meet all religious and cultural needs of Muslims.

In order to achieve this the Centre runs mosques and also holds educational classes for Muslims. It organises conferences on social issues; food is provided for the elderly, needy and the charity's own students. It acts as an advice centre through the mosques and advises on marriage, nationality and social security matters.

The strategies for achieving our objectives is mainly through the provision of a place of worship for the multi ethnic community of Muslims in London and in our other centres established in England and Wales; to propogate and expand the teachings and the message of Islam by employing Imams and teachers; to provide cultural and educational facilities and to provide social services.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Grants to other charitable organisations are carefully considered by the Trustees and their decisions are duly minuted. It is a policy to distribute annually to those in need monies collected during the month of the Eid campaign. At other times grants are made to those charities associated with operating similar objectives from branch premises originally set up by the Trustees.

Reference and Administrative Details

Trustees

Mrs Sonia Khan
Mr Nazrul Islam
Mr Ali Jeylani (Vice Chairman)
Mr Twaha Jeylani Saeed
Mrs Ashrafun Nessa
Mr Choudhury Tania Islam
Mr Choudhury Qumrun Nahar
Mr Harun-Or Rashid (Secretary)
Mr Jeylani Saeed Haji (Imam)
Mr Mohammed Abdul Bashir
Mr Moinuddin Ahmed Khan
Mr Abu Bakar (Executive)
Mr Ali Newaz Kutub
Mr Mohammad Naim Ali (Chairman)

Charity Number

01147201

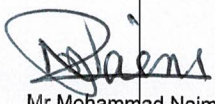
Principal Address

30 Willoughby Road
London
N8 0JG

Independent Examiner

M. Tatar & Associates
M. Tatar & Associates
30 Willoughby Road
London
N8 0JG

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Mohammad Naim Ali (Chairman)

Trustee
02/11/2026

Taiba Community Centre
Independent Examiner's Report to the Trustees of Taiba Community Centre
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of Taiba Community Centre (the Trust) for the year ended 31 December 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

M. Tatar & Associates

02/11/2026
30 Willoughby Road
London
N8 0JG

Taiba Community Centre
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	85,076	76,747
EXPENDITURE ON:			
Raising funds	5	(56,621)	(51,889)
NET INCOME		28,455	24,858
NET MOVEMENT IN FUNDS		28,455	24,858
RECONCILIATION OF FUNDS:			
Total funds brought forward		95,797	70,939
TOTAL FUNDS CARRIED FORWARD	11	124,252	95,797

The notes on pages 7 to 9 form part of these financial statements.

Taiba Community Centre
Statement of Financial Position
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	8	266	299
		266	299
CURRENT ASSETS			
Debtors	9	2,000	2,000
Cash at bank and in hand		122,985	94,497
		124,985	96,497
Creditors: Amounts Falling Due Within One Year	10	(999)	(999)
NET CURRENT ASSETS (LIABILITIES)		123,986	95,498
TOTAL ASSETS LESS CURRENT LIABILITIES		124,252	95,797
NET ASSETS		124,252	95,797
FUNDS OF THE CHARITY			
Unrestricted Funds		124,252	95,797
TOTAL FUNDS	11	124,252	95,797

On behalf of the board

Mr Mohammad Naim Ali (Chairman)

Trustee
02/11/2026

The notes on pages 7 to 9 form part of these financial statements.

1. General Information

Taiba Community Centre is an unincorporated charity registered with the Charity Commission, registered charity number 01147201. The principal address is 32 Willoughby Road, London, N8 0JG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	11% rbm

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Donations and gifts	85,076	76,747

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	33	37

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	23,754	32,867	56,621

	Activities undertaken directly	Support costs (see note 6)	2024 Total
	£	£	£
Raising funds	19,705	32,184	51,889

6. **Support Costs**

	2025 Raising funds	2024 Raising funds
	£	£
Premises expenses	30,706	30,000
General administration	2,128	2,147
Depreciation	33	37
	32,867	32,184

7. **Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

8. **Tangible Assets**

	Fixtures & Fittings
	£
Cost	
As at 1 January 2025	1,800
As at 31 December 2025	1,800
Depreciation	
As at 1 January 2025	1,501
Provided during the period	33
As at 31 December 2025	1,534
Net Book Value	
As at 31 December 2025	266
As at 1 January 2025	299

9. **Debtors**

	2025	2024
	£	£
Due within one year		
Trade debtors	2,000	2,000

10. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	(1)	(1)
Accruals and deferred income	1,000	1,000
	999	999

11. Movement in Funds

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	95,797	85,076	(56,621)	124,252
Total funds	95,797	85,076	(56,621)	124,252

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	70,939	76,747	(51,889)	95,797
Total funds	70,939	76,747	(51,889)	95,797

12. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

13. Related Party Disclosures

Taiba Community Centre
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	85,076	76,747
	85,076	76,747
	85,076	76,747
EXPENDITURE ON:		
Raising funds		
Purchases	(16,674)	(12,625)
Temporary staff	(7,080)	(7,080)
Rent	(30,706)	(30,000)
Telecommunications and data costs	(663)	(503)
Accountancy fees	(950)	(1,300)
Credit card charges	(515)	(345)
Sundry expenses	-	1
Depreciation	(33)	(37)
	(56,621)	(51,889)
	(56,621)	(51,889)
NET INCOME	28,455	24,858