Trustees' Annual Report for the period

For the period from			To	Period end date		
12	11	2024		11	11	2025

Section A Reference and administration details

Charity name West Norwood Muslim Community Project

Other names charity is known by WNMCP

Registered charity number (if any) 1154134

Charity's principal address

20 Otter Drive
Carshalton
Sutton
Postcode **SM5 2FH**

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	Dr. Jurnorain Gani	Chairman	November 12th 2024 – November 11th 2025	Board of Trustees
2	Muhammad Junade Zakir	Director	November 12th 2024 – November 11th 2025	Board of Trustees
3	Hamish William Bjorn McKerchar	Trustee	November 12th 2024 – November 11th 2025	Board of Trustees
4	Gabriel Akibo-Betts	Trustee	November 12th 2024 – November 11th 2025	Board of Trustees
5	Syed Jafar Hasany	Trustee	November 12th 2024 – November 11th 2025	Board of Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Application by prospective members and final appointment by Chairman , Director and Trustees

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

(a) To advance the Islamic faith in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the religion.

(b) To advance the education of children living in Lambeth and the surrounding area by the provision of supplementary education.

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)

Facilitating congregational prayers for the Muslim community in West Norwood
Ramadan Activities, including evening meal and night prayers,
Fundraising for external charities,
Partaking in local community events,
Youth activities,

I can confirm that the trustees have had regard to the Charity Commission's guidance on public benefit and that our work is in accordance to working for the Public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Our volunteers and the foundations that we have laid down in West Norwood have continued to help the community.

We have also noticed the rise in members of the local community who are coming to the Islamic faith, from teenagers upwards. This has prompted us to start networking with them and providing extra services for their integration into the community.

In this financial year we organised a number of activities for the local Muslim community:

1. In April 2025, we began planning a 3-day Summer Activity Camp for Muslim youth from the ages of 12 – 17 in South Croydon, building upon the 4-Day Camp we organised in the previous year. The camp was successfully held in August 2025. As a result of planning this event we:

    a). Interviewed 10 applicants who wanted to become volunteers for our camp

    b). We processed 10 Enhanced DBS Checks for volunteers, which all came back with a Clear Result.

    c). We provided 4 days of pre-camp training

    d). Developed systems and procedures for the running of a summer camp.

    e). Gained valuable feedback from volunteers and attendees of our camps.

2. In September 2025 we organised a Post-Camp Meeting and Lunch for our volunteers, to provide feedback for the event and how we can improve on it for the following year.

Section D Achievements and performance

Section E Financial review

Brief statement of the charity's policy on reserves	All income that is generated by WNMCP is spent as and when it is needed. We may accrue reserves over a period of time, but this is not at an expense of withholding funds from our day-to-day activities. Our fundraising is for the general purposes of the Charity, unless stated otherwise. In the case of specific fundraising, we set aside these restricted funds and use them accordingly without haste. In keeping with being transparent, we do not at this time have a specific policy on reserves, aside from what has already been stated.
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)	Dr. Jurnorain Gani	Muhammad Junade Zakir
Position (eg Secretary, Chair, etc)	Chairman	Director

Date 10.09.2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
WEST NORWOOD MUSLIM COMMUNITY PROJECT	1154134

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	12/11/2024		11/11/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS- General	506	-	-	506	1,220
Ticket sales fo activity camp	6,169	-	-	6,169	3,002
HMRC - Gift Aid	-	-	-	-	1,703
Loan	600	-	-	600	300
	-	-	-	-	-
***Sub total** (Gross income for AR)*	7,275	-	-	7,275	6,225
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,275	-	-	7,275	6,225
A3 Payments					
EVENTS & ACTIVITIES CAMP	3,673	-	-	3,673	5,779
ADVERT / MKTNG	113			113	27
LOAN REPAID	600			600	-
OFFICE & TELEPHONE COSTS	278	-	-	278	142
ACCOUNTANTS	100	-	-	100	100
SUBSCRIPTIONS	483	-	-	483	85
Sub total	5,247	-	-	5,247	6,133
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,247	-	-	5,247	1,926
Net of Receipts/(Payments)	2,028	-	-	2,028	92
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	79	-	-	79	- 13
Cash funds this year end	2,107	-	-	2,107	79

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	CO- OP BANK	280		-
	STRIPE GBP	1,827	-	-
		-	-	-
	Total cash funds	2,107		
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountants Fee	U.R	125	
Loan	U.R	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	M J A ZAKIR	10/09/2026
	JURNORAIN GANI	10/09/2026