Charity registered number
1164440

JAFARIYAH COMMUNITY CENTRE

Accounts

31 December 2025

JAFARIYAH COMMUNITY CENTRE
Contents

Charity Information	1
Approval statement	2
Accountants' report	3
Statement of financial activities (Receipts and payment accounts)	4
Statement of financial position	5
The following pages do not form part of the statutory accounts:	
Notes to the accounts	6 & 7

JAFARIYAH COMMUNITY CENTRE
Charity Information

The Trustees
Tanveer Jaffery

Accountants
SAM Accounting Services
612 Coventry Road, Small Heath
Birmingham
B10 OUT

Bankers
HSBC UK

Registered office
266 High Street,
Tunstall
Stoke-on-Trent
ST6 5TY

Regisered number
1164440

JAFARIYAH COMMUNITY CENTRE
Approval statement

I approve the accounts which comprise of the receipts and payments account, the Statement of financial position and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in the note below and for providing SAM Accounting Services with all information and explanations necessary for their compilation.

Note: Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Tanveer Jaffery
Trustee- The Chair
31 October 2026

JAFARIYAH COMMUNITY CENTRE
Accountant's Report

Accountants' report to the trustees of JAFARIYAH COMMUNITY CENTRE

We have approved the accounts for the year ended 31 December 2025 which comprise the receipts and payments account, the Statement of financial position and related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

SAM Accounting Services
612 Coventry Road, Small Heath
Birmingham
B10 OUT

JAFARIYAH COMMUNITY CENTRE
Detailed receipt and payment activities items
for the year ended 31 December 2025

	2025 £	2024 £
Donations-charitable activities	37,180	9,587
Expenses		
Accountancy fee	500	
Bank charges	25	
Light and heat	2,994	1,568
Repairs and maintenance	14,580	-
Insurance	342	-
Other professional fees	13,868	6,208
	32,309	7,776
Funds to be carry forward	4,871	1,811

JAFARIYAH COMMUNITY CENTRE
Registered number **1164440**
Statement of financial position
as at 31 December 2025

	Notes		2025 £		2024 £
Fixed assets					
Land and building	3		35,599		35,599
Current assets					
Cash at bank and in hand		8,999		3,628	
Current liabilities					
Other liabilities and accruals		500		-	
Net current assets			8,499		3,628
Net assets			44,098		39,227
Capital account					
Charity funds at start of period			39,227		37,416
General Funds of the charity			4,871		1,811
Charity Funds			44,098		39,227
			Number		**Number**
Average number of employees			0		0

JAFARIYAH COMMUNITY CENTRE
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting basis

The accounts have been compiled in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income and Expenditure account analysis

	2025 £	2024 £
Income		
Donation-Chartiable activities	37,180	9,587
Rent, rates, power and insurance costs		
Light and heat	2,994	1,568
Repairs and renewals of property and equipment		
Repair and maintenance	14,580	-
Telephone, fax, stationery and other office costs		
Other insurance costs	342	-
Bank, credit card and other finance charges		
Bank charges	25	-
Other professional fees		
Other professional fees	13,868	6,208
	13,868	6,208

JAFARIYAH COMMUNITY CENTRE
Notes to the Accounts
for the year ended 31 December 2025

3 Land and Buildings and motor vehicles

	Land and Building	Motor vehicles	Spare	Total
	£	£	£	£
Cost				
At 1 January 2025	35,599	-	-	35,599
At 31 December 2025	35,599	-	-	35,599
Depreciation				
At 31 December 2025	-	-	-	-
Net book value				
At 31 December 2025	35,599	-	-	35,599
At 31 December 2024	35,599	-	-	35,599