# Trustees' Annual Report for the period

| From | Period start date | | | To | Period end date | | |
|---|---|---|---|---|---|---|---|
| | 01 | 01 | 2025 | | 31 | 12 | 2025 |

## Section A Reference and administration details

**Charity name** ANDALUS COMMUNITY CENTRE

**Other names charity is known by** /

**Registered charity number (if any)** 1170864

**Charity's principal address**
43 Townhead Street
Sheffield

**S1 2EB**

**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 | Arafat Al-Shawesh | | | |
| 2 | Farouk Mouloudi | | | |
| 3 | Muhamed AbdulBari | | | |
| 4 | | | | |
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| 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)**

| |
|---|
| |

## Section B Structure, governance and management

**Description of the charity's trusts**

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | CIO |
| Trustee selection methods (eg. appointed by, elected by) | 1 Trustee is permanent, and 2 Trustees can be replaced. |

**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**

THE OBJECT[S] OF THE CIO [ARE] (1) TO RELIEVE FINANCIAL HARDSHIP THROUGH THE OPERATION AND RUNNING OF A FOOD BANK FOR THE POOR, (2) TO ADVANCE THE ISLAMIC FAITH THROUGH THE PROVISION OF PRAYER FACILITIES AND (3) ADVICE CENTRE FOR GENERAL PUBLIC.

**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)**

What we do in ACC:

- Advise Bureau.
- ESOL Classes.
- Driving License classes.
- Helping with housing.
- Disability claims.
- Hearing and appeals.
- Benefits.
- Dealing with asylum seekers, also helping them with their case if needing support in food requirements or in shelters providing English/ Maths and Employment skills.
- Support granted for activities and sports for asylum seekers.
- Any individuals from EU dealing with settlement and pre settlement, supporting with post settlement such as: Registering GP, Schools etc..
- Assisting in enrolling into colleges.
- Refugees when obtained status assisting and directing in the necessary steps to make sure they are receiving support from any legible benefits and claims.
- Directly dealing with 3rd party organizations to fulfil client requests.
- Contacting GPs and setting appointments on behalf of clients, due to lack of communication providing support with interpretation and translation.
- Setting up clients on programs for language and key skills.
- Community work.
- Religious Activities like Eid parties and other events and also congregational prayer.
- Supporting the community by providing assistance for job seekers including helping them set up accounts on job sites and building Resumes.

**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**

In this year we have moved to new building and now we are providing the following facilities to the public in better way.

. Welfare advice.
. Asylum Seekers support.
. Food Bank
. Provided winter coats to needy people.
. Women and family support.
. Manage to have 5 times prayer every day including Friday pray.

## Section E Financial review

| | |
|---|---|
| **Brief statement of the charity's policy on reserves** | |
| **Details of any funds materially in deficit** | |

**Further financial review details (Optional information)**

| | |
|---|---|
| You **may choose** to include additional information, where relevant about:<br>● the charity's principal sources of funds (including any fundraising);<br>● how expenditure has supported the key objectives of the charity;<br>● 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)** | M Abdul Bari | |
| **Full name(s)** | Mohamed Abdul Bari | |
| **Position (eg Secretary, Chair, etc)** | Chair | |
| **Date** | 13/10/2026 | |

| Andalus Community Centre | 1170864 |
|---|---|

# Receipts and payments accounts

CC16a

| For the period from | 01/01/2025 | To | 31/12/2025 |
|---|---|---|---|

## 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 Received | 12,053 | - | - | 12,053 | 8,514 |
| University Of Sheffield | - | - | - | - | 550 |
| Yorkshire Sports Foundation | - | - | - | - | - |
| Incentive Grants | - | - | - | - | - |
| Main Grants (Community Fund) | - | 144,445 | - | 144,445 | 118,970 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total*** | 12,053 | 144,445 | - | 156,498 | 128,034 |
| **A2 Asset and investment sales, etc.** | - | - | - | - | - |
| ***Total receipts*** | 12,053.00 | 144,445 | - | 156,498 | 128,034 |
| **A3 Payments** | | | | | |
| Light and Heat | | 2,212 | - | 2,212 | 4,420 |
| Rent, Rates and Water | | 3,012 | - | 3,012 | 614 |
| Office Refurb. Repairs & Renewals | 663 | 13,245 | - | 13,908 | 490 |
| Legal Chg | - | | | - | 456 |
| Accountancy | | 1,400 | - | 1,400 | 800 |
| Care Taker & Imam Charges | 600 | | - | 600 | 1,800 |
| Salaries | | 112,235 | - | 112,235 | 106,842 |
| Bus Fares & Other Volunteer's Exp | | 5,174 | | 5,174 | 1,277 |
| PPS & Other Off. Expenses | | 1,288 | | 1,288 | 702 |
| Telephone | | 610 | | 610 | 618 |
| Insurance | | 286 | | 286 | 285 |
| Cleaning & Waste Disposal | 120 | 841 | | 961 | 1,704 |
| Bank Charges | 208 | | - | 208 | 6,075 |
| Charity | | | | - | - |
| Consultancy | 60 | 679 | - | 739 | 1,845 |
| Training | | | - | - | - |
| Donation Station | | | | - | 402 |
| Subcontractors | | 1,528 | | 1,528 | 384 |
| Entertainment | | | | - | 120 |
| Website | | 144 | | 144 | 246 |
| Computers | | | - | - | 380 |
| ***Sub total*** | 1,651 | 142,654 | - | 144,305 | 129,460 |
| **A4 Asset and investment purchases, etc.** | - | - | - | - | - |
| ***Total payments*** | 1,651 | 142,654 | - | 144,305 | 129,460 |
| ***Net of receipts/(payments)*** | 10,402 | 1,791 | - | 12,193 | - 1,426 |
| **A5 Transfers between funds** | - | - | - | - | - |
| **A6 Cash funds last year end** | 139 | 18,272 | - | 18,411 | 19,837 |
| ***Cash funds this year end*** | 10,541 | 20,063 | - | 30,604 | 18,411 |

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

| Categories | Details | Unrestricted funds | Restricted funds | Endowment funds |
|---|---|---|---|---|

## B1 Cash funds

| | to nearest £ | to nearest £ | to nearest £ |
|---|---|---|---|
| Excess Cash Over Expenditure | 32 | 30,572 | - |
| | - | - | - |
| | - | - | - |
| ***Total cash funds*** (agree balances with receipts and payments account(s)) | 32 | 30,572 | - |
| | t Error | t Error | OK |

| | Unrestricted funds | Restricted funds | Endowment funds |
|---|---|---|---|

## B2 Other monetary assets

| Details | to nearest £ | to nearest £ | 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) |
|---|---|---|---|
| Accountancy | | 1,200 | |
| Paye | | 2,008 | |
| Nest Pension | | 1,535 | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|---|---|---|
| | Mohamed Abdul Bari | 07/10/2026 |

CHARITY COMMISSION FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

| | | | |
|---|---|---|---|
| **Report to the trustees/ members of** | Charity Name<br>ANDALUS COMMUNITY CENTRE | | |
| **On accounts for the year ended** | 31/12/2025 | **Charity no** | 1170864 |
| **Set out on pages** | (remember to include the page numbers of additional sheets) | | |

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

**Responsibilities and basis of report**

As the charity's trustees, 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 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 (other than that disclosed below *) 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.

* *Please delete the words in the brackets if they do not apply.*

| | | | |
|---|---|---|---|
| **Signed:** | M Azim | **Date:** | 13/10/2026 |
| **Name:** | Mohammad Azim | | |
| **Relevant professional qualification(s) or body (if any):** | Certified Public Accountant | | |
| **Address:** | 537 Abbeydale Road | | |

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|---|
| Sheffield |
| S7 1FU |

| 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**. | |