Charity Number: 1181954

REEDHAM CENTRE

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

REEDHAM CENTRE

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REEDHAM CENTRE

Legal and administrative information

Charity number	**1181954**
Registered office	**4 Furze Hill** **Purley** **CR8 3LA**
Trustees	**Mr Khalid Chaudery** **Dr Noureen Chaudery** **Dr Faizan Chaudery** **Dr Hannan Chaudery** **Mr Hasib Heron**
Bankers	**Barclays Bank**

CHARITY COMMISSION
FOR ENGLAND AND WALES

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

From: 01/01/2025 (Period start date)
To: 31/12/2025 (Period end date)

Charity name: Reedham Centre

Charity registration number: 1181954

Company number: CE016453

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the charity are: A. To provide after school and/or weekend tutoring facilities for secondary aged pupils following the national curriculum for the public benefit by the provision of suitably qualified volunteer teachers. B. To promote a healthy lifestyle for the public benefit by the provision of suitably qualified voluntary doctors and healthcare professionals. C. The Provision of suitable community facilities including prayer facilities by building a fully equipped community centre to benefit the location population, including Muslims of all ages and gender in the local and adjoining areas.
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	1. In April 2025 the charity bought the former Reedham Park School, 71A Old Lodge Lane, Purley CR8 4DN, at auction to give it permanent premises. The purchase completed in May 2025. 2. From May to November 2025 the building was refurbished and fitted out for community use. 3. The centre opened in November 2025 and began holding charitable activities for the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. The new centre gives the local community a permanent, fully equipped facility, open to people of all ages, in furtherance of the charity's purposes.

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

	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	2025 was a landmark year for the charity. Having never had premises of its own, the charity bought the former Reedham Park School in Purley at auction in April 2025, completing in May 2025. The building was refurbished between May and November 2025 and opened for charitable activities in November 2025. The purchase and refurbishment were funded by donations from the local community, the trustees and supporting organisations, together with interest-free loans. The largest of these has since been repaid in full.

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 financial position at the end of the period	Para 1.21	Income for the year was £169,983 and running costs £924, giving net income of £169,059. The cost of buying and refurbishing the property, £627,106, is held as a fixed asset. At 31 December 2025 the charity had cash of £27,555, interest-free loans of £485,000 and total funds of £169,661.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to meet the running costs of the new centre, and any unforeseen repairs, for the coming year.
Amount of reserves held	Para 1.22	Free reserves (general funds) at 31 December 2025 were £27,555. A further £142,106 is held in a designated property fund (the building net of the loans used to buy it), which is not available to spend.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

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	Donations from the local community, the trustees and local organisations, plus Gift Aid. The property purchase was also financed by interest-free loans.
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	We are a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Currently there are 5 founding trustees. Future trustees will be appointed depending up the interest and enthusiasm shown by individuals to further the interests of the charity.

Additional information (optional)
You may choose to include further statements where 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	Dr Hannan Chaudery bought the property on the charity's behalf, as authorised by the trustees, and donated the £55,000 deposit. Other trustees donated £8,830. All five trustees guaranteed The Family Trust loan.
Other		

Reference and administrative details

Charity name	Reedham Centre
Other name the charity uses	
Registered charity number	1181954
Charity's principal address	Reedham Centre, 71A Old Lodge Lane, Purley, Surrey CR8 4DN

	Trustee name
1	Mr. Khalid Chaudery
2	Dr. Noureen Chaudery
3	Dr. Faizan Chaudery
4	Dr. Hannan Chaudery
5	Mr. Hasib Heron

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
None - the property is registered in the charity's own name (Reedham Centre, CIO 1181954)	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

NA

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	Mr. Khalid Chaudery	
	Dr. Noureen Chaudery	
	Dr. Faizan Chaudery	
	Dr. Hannan Chaudery	
	Mr. Hasib Heron	
Date	01/10/2026	

REEDHAM CENTRE

Charity No: 1181954

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF REEDHAM CENTRE

I report on the accounts of the charity for the year ended 31 December 2025, which are set on pages 12 & 13.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

REEDHAM CENTRE

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF REEDHAM CENTRE (CONTINUED)

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements:

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Bharat Shah

Bharat Shah (Independent Examiner)
For and on behalf of Bharat Shah & Co
Chartered Accountants

786 London Road
Thornton Heath
Surrey, CR7 6JB

Date: 28/10/2024

Reedham Centre **Charity No** **1181954**

Company No

Annual accounts for the period

Period start date 01/01/2025 To Period end date 31/12/2025

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Direct Donations	S01	156,924.05	0.00	0.00	156,924.05	10,565.00
JustGiving Donations	S02	0.00	0.00	0.00	0.00	0.00
Gift Aid Claim - HMRC	S03	11,450.00	0.00	0.00	11,450.00	0.00
Miscellaneous	S04	1,609.25	0.00	0.00	1,609.25	0.00
Total	S07	**169,983.30**	**0.00**	**0.00**	**169,983.30**	**10,565.00**
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	0.00	0.00	0.00	0.00	0.00
Charitable activities	S09	924.41	0.00	0.00	924.41	11,244.72
Separate material expense item	S10	0.00	0.00	0.00	0.00	
Other	S11	0.00	0.00	0.00	0.00	0.00
Total	S12	**924.41**	**0.00**	**0.00**	**924.41**	**11,244.72**
Net income/(expenditure) before tax for the reporting period	S13	169,058.89	0.00	0.00	169,058.89	-679.72
Tax payable	S14	0.00	0.00	0.00	0.00	0.00
Net income/(expenditure) after tax before investment gains/(losses)	S15	169,058.89	0.00	0.00	169,058.89	-679.72
Net gains/(losses) on investments	S16	0.00	0.00	0.00	0.00	0.00
Net income/(expenditure)	S17	**169,058.89**	**0.00**	**0.00**	**169,058.89**	**-679.72**
Extraordinary items	S18	0.00	0.00	0.00	0.00	
Transfers between funds	S19	0.00	0.00	0.00	0.00	0.00
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	0.00	0.00	0.00	0.00	0.00
Other gains/(losses)	S21	0.00	0.00	0.00	0.00	0.00
Net movement in funds	S22	**169,058.89**	**0.00**	**0.00**	**169,058.89**	**-679.72**
Reconciliation of funds:						
Total funds brought forward	S23	602.33	0.00	0.00	602.33	1,282.05
Total funds carried forward	S24	**169,661.22**	**0.00**	**0.00**	**169,661.22**	**602.33**

Reedham Centre **Charity No** **1181954**

Company No

Section B **Balance sheet**

		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	0.00	0.00	0.00	0.00	0.00
Tangible assets	(Note 14)	B02	627,105.84	0.00	0.00	627,105.84	0.00
Heritage assets	(Note 16)	B03	0.00	0.00	0.00	0.00	0.00
Investments	(Note 17)	B04	0.00	0.00	0.00	0.00	0.00
Total fixed assets		B05	**627,105.84**	**0.00**	**0.00**	**627,105.84**	**0.00**
Current assets							
Stocks	(Note 18)	B06	0.00	0.00	0.00	0.00	0.00
Debtors	(Note 19)	B07	0.00	0.00	0.00	0.00	0.00
Investments	(Note 17.4)	B08	0.00	0.00	0.00	0.00	0.00
Cash at bank and in hand	(Note 24)	B09	27,555.38	0.00	0.00	27,555.38	602.33
Total current assets		B10	**27,555.38**	**0.00**	**0.00**	**27,555.38**	**602.33**
Creditors: amounts falling due within one year	(Note 20)	B11	0.00	0.00	0.00	0.00	0.00
Net current assets/(liabilities)		B12	**27,555.38**	**0.00**	**0.00**	**27,555.38**	**602.33**
Total assets less current liabilities		B13	**654,661.22**	**0.00**	**0.00**	**654,661.22**	**602.33**
Creditors: amounts falling due after one year	(Note 20)	B14	485,000.00	0.00	0.00	485,000.00	0.00
Provisions for liabilities		B15	0.00	0.00	0.00	0.00	0.00
Total net assets or liabilities		B16	**169,661.22**	**0.00**	**0.00**	**169,661.22**	**602.33**
Funds of the Charity							
Endowment funds (Note 27)		B17	0.00	0.00	0.00	0.00	0.00
Restricted income funds (Note 27)		B18	0.00	0.00	0.00	0.00	0.00
Unrestricted funds		B19	169,661.22	0.00	0.00	169,661.22	602.33
Revaluation reserve		B20	0.00	0.00	0.00	0.00	
Total funds		B22	**169,661.22**	**0.00**	**0.00**	**169,661.22**	**602.33**

The trustees declare that they have approved these accounts above.

Signed by one trustee on behalf of all the trustees

Print Name **Dr. Hannan Chaudery**

Date of approval dd/mm/yyyy