Charity registration number: 1206923

TOTTENHAM HALE COMMUNITY CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

Durhams Accountants Limited

TOTTENHAM HALE COMMUNITY CENTRE
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TOTTENHAM HALE COMMUNITY CENTRE
Trustees' Report For The Year Ended 31 March 2026

The trustees present their report and the financial statements for the year ended 31 March 2026.

Objectives and Activities

Aims and Objectives

Tottenham Hale Mosque & Community Centre (Registered Charity No. 1206923) exists to advance the Islamic faith for the benefit of the public by:

- Providing a place for worship
- Holding prayer meetings, lectures and public celebrations of religious festivals
- Producing and distributing literature on Islam
- Managing and operating a community facility in Tottenham Hale as a focus for the outworking of the faith

Mission

Our mission is to employ Islamic values to serve, educate, and nurture the community to connect with God, each other, and themselves.
Vision: Our vision is a balanced world of mutual respect, unity and justice, anchored in God-consciousness.

Guiding principles
- Ihsan: Strive for excellence in all aspects of our work
- Community engagement: Build strong relationships locally and actively engage
- Learning from the Prophet Muhammad (SAW) and the Companions
- Team unity: Support one another’s growth and development
- Transparency and accountability: To God first and then to the community
- Reflective decision-making: Learn continuously and use accurate community insight
- Sincerity and commitment: Improve continuously and serve where we add value

Significant Activities

Objectives and activities

During the year we focused on:

- Providing accessible Friday congregational prayers in Tottenham Hale
- Marking key Islamic festivals with inclusive community events
- Offering spiritual development opportunities for women and men
- Creating safe, healthy avenues for youth engagement through sport
- Strengthening relationships with local partners, venues and civic stakeholders
- Laying the groundwork to secure a permanent space in Tottenham Hale to host daily prayers and a broader programme of services

Public Benefit

The trustees have had due regard to the Charity Commission’s guidance on public benefit, ensuring that all activities — from worship and education to community engagement — are planned and delivered for the benefit of the public.

Beneficiaries and access Our services are open to all. We aim to serve local Muslims and the wider public in Tottenham Hale and surrounding areas, welcoming women and men, families, elders, new Muslims and people of all backgrounds.

To reduce barriers we:
- Use English as the primary language of delivery
- Use fully accessible venues without steps
- Provide childcare at selected events
- Offer stewarding and safety volunteers at larger gatherings
- Provide transport assistance for volunteers where needed
- Communicate clearly and regularly about locations and timings

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s guidance on public benefit.

Achievements and Performance

Main Achievements

Achievements and performance

Worship and religious life

●Friday (Jumu'ah) prayers: Friday prayers continued at The Engine Room for much of the year, with occasional warehouse bookings when the hall was unavailable. In late February 2026, Jumu'ah moved to the larger warehouse near Hale Village because of space pressures and increased venue costs. Volunteers organised setup, stewarding and collections
●Ramadan: Taraweeh began at the Down Lane Park Pavilion on 17 February. A community iftar took place on 7 March, with volunteer counts recording 62 brothers and 65 sisters attending.
●Festivals: Two prayers were held at the Pavilion on 20 March 2026, at 9am and 10am. Friday prayers were also held there that day. The year included regular workshop, community gatherings and volunteer-led event delivery.

Education and spiritual development

● Sisters' gatherings: Volunteers organised sisters' sessions and Golden Generation tea and coffee gatherings for older women, with venuw bookings and refreshments. During Ramadan, volunteers supported worship, fundraising and the community iftar. Planning before year-end also included women's social activities and children's creative and coding activities for the Pavilion's next phase.

Youth and community engagement through sport

● Brazilian Jiu-Jitsu (BJJ): Regular coached sessions ran at Ferry Lane Primary School, supported by participants fees. Sessions paused for Ramadan.
● Football: Football sessions were organised by volunteers, with pitch bookings and participant fees, these also paused during Ramadan.
●Community members additionally organised walks and cycle rides to encourage physical activity and social connection

Community support

●Informal pastoral support: While we did not operate formal welfare services this year, small issues were occasionally raised within the community and trustees/volunteers provided advice or signposting where they could.
Partnerships and civic relationships
●Venue partners: We maintained strong working relationships with The Engine Room and Ferry Lane Primary School, whose support has been invaluable to our growth.
●Local ecosystem: We enjoy positive relationships with neighbouring mosques and faith groups and plan to join the North London Committee of Mosques to deepen collaboration.
● Civic engagement: We continued to build a constructive relationship with Haringey Council, with councillors regularly engaging with our Eid celebrations.
Communications and reach
●Branding and web: We refreshed our branding and maintained a clear, user-friendly website (tottenhamhalemosque.org). We are discoverable on common local searches for mosques in Tottenham Hale.
●Local visibility: Banners and signage in the area have been effective at helping people find our prayers and events.
● Community channels: A large WhatsApp group provides timely updates and event information. We also featured in the Tottenham Village newsletter through our relationship with The Engine Room.
●Feedback: We experimented with occasional surveys; engagement was modest and we plan to improve our approach to collecting and acting on feedback.
● Fundraising: Friday collections and online donations supported mosque services and runnings costs. Separately, Mercy Relief provided GBP 20,000 specifically for a dawah project, for which the charity administered project payments.

Volunteers and people

●Volunteers: Around twenty active volunteers sustained our work over the year, with varying time commitments. Core roles included Jumu'ah setup and stewarding, sisters' event support, and additional help around Ramadan and Eid.
● Training and practice: We provide event management guidance and benefit from volunteers with health and safety experience. We recognise and thank our volunteers and will continue developing our volunteer policy, code of conduct and recognition.
● Managing sustainability: To reduce the risk of burnout, we schedule flexibly, share responsibility and recruit new volunteers as we grow.

Safeguarding, safety, inclusion and data

●Safeguarding: The Safeguarding Lead is Mohammed Mohammed. Our activities are primarily adult-focused; where children attend, they do so under parental supervision. As our programmes evolve, we are reviewing the need for DBS checks for specific roles.
● Health and safety: Risk assessments are completed for larger events. For weekly bookings we comply with venue requirements and maintain the necessary documentation. Stewards manage capacity, flow and general safety.
● Inclusion: Women attend Jumu'ah, and we run dedicated sisters' activities. We seek accessible venues and do not discriminate on any grounds.

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Main Achievements - continued

● Data protection: We use secure cloud tools (Google Drive/Workspace) with restricted access to handle essential administrative data.
●Incidents: No serious incidents were reported to the Charity Commission in the period.

Structure, governance and management

●Legal form: Charitable Incorporated Organisation (CIO – Foundation), registered 07 February 2024.
●Trustees: Three trustees served during the period. Trustees met at least twice per month and made decisions collectively. There are no employees; all services are delivered by volunteers and paid contractors.
● Volunteer operations: Volunteers meet regularly to support weekly Friday prayers. Larger events (Ramadan and Eid) involve structured planning, stewarding and logistics.

Facilities and property search

●The Council appointed Charity to operate the Down Lane Park Pavilion on an interim basis. Work included cleaning, safety checks, basic refurbishment and cafe setup to create a welcoming community space open to all. The Pavilion hosted Ramadan prayers and a community iftar before year-end. Volunteers prepared for a wider community-centre and Hale Brew cafe launch planned for April 2026. The cafe's purpose is to help fund mosque services. Securing sustainable long-term facilities remains a priority.

Achievements and impact highlights

●From a handful to a full hall: Jumu’ah attendance grew steadily and now regularly fills the venue, showing clear local need and strong community trust.
● A living community hub: Weekly sport sessions (BJJ and football), regular sisters’ gatherings, festive Eid events with families, and a full Ramadan taraweeh programme deepened spiritual life and strengthened bonds.
● Constructive civic relationships: We built a positive relationship with Haringey Council and deepened collaboration with local venues and faith partners.

Risk management

●Volunteer capacity and wellbeing: The risk of burnout increases as activity grows. Mitigation includes flexible scheduling, clearer role descriptions, sharing responsibilities, recruitment of new volunteers and recognition efforts.
● Venue capacity and continuity: Our current hall regularly reaches capacity. Mitigation includes exploring an additional Jumu’ah in future if needed, improving stewarding and, strategically, prioritising the search for a permanent site in Tottenham Hale.

Plans for the next year

●The priorities agreed before year ended were to launch the Pavilion's wider community programme and Hale Brew cafe in April 2026; continue workshop and community activities; develop affordable, inclusive activities for local residents; women's social activities, children's creative activities and monthly coding sessions. The charity will also work on volunteer coordination, clear communications, sustainable venue use and the cafe's contribution to mosque services.

Reference and Administrative Details

Trustees

Mr Mohammed Mohammed - Chair
Mr Ishaq Pathan - Trustee
Mr Hamada Mahdi - Treasurer

Charity Number

1206923

Principal Address

Flat 175
Vickers Court
Waterside Way
London
N17 9FT

Independent Examiner

Durhams Accountants Limited
Suite 1A, The Gaslight
Lower Warrengate
Wakefield
WF1 1SA

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

/s/ Hamada Mahdi
Electronically signed on 19 October 2026

Mr Hamada Mahdi

Trustee
19/10/2026

TOTTENHAM HALE COMMUNITY CENTRE
Independent Examiner's Report to the Trustees of TOTTENHAM HALE COMMUNITY CENTRE
For The Year Ended 31 March 2026

I report to the trustees on my examination of the accounts of TOTTENHAM HALE COMMUNITY CENTRE (the Trust) for the year ended 31 March 2026.

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.



Durhams Accountants Limited

19/10/2026
Suite 1A, The Gaslight
Lower Warrengate
Wakefield
WF1 1SA

TOTTENHAM HALE COMMUNITY CENTRE
Statement of Financial Activities
For The Year Ended 31 March 2026

	Notes	31 March 2026 Unrestricted funds £	31 March 2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	97,191	68,791
Charitable activities:			
Eid Activities		-	8,312
Charitable Activities		2,136	-
Other trading activities	**4**	1,083	1,017
Other	**5**	13	2,597
		100,423	80,717
EXPENDITURE ON:			
Raising funds	**6**	(2,111)	(60,521)
Charitable activities:	**6**		
Charitable Activities		(54,578)	-
		(56,689)	(60,521)
NET INCOME		43,734	20,196
NET MOVEMENT IN FUNDS		43,734	20,196
RECONCILIATION OF FUNDS:			
Total funds brought forward		20,196	-
TOTAL FUNDS CARRIED FORWARD	**11**	63,930	20,196

The notes on pages 9 to 11 form part of these financial statements.

TOTTENHAM HALE COMMUNITY CENTRE
Statement of Financial Position
As At 31 March 2026

	Notes	31 March 2026 Unrestricted funds £	31 March 2025 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		66,330	22,596
		66,330	22,596
Creditors: Amounts Falling Due Within One Year	**10**	(2,400)	(2,400)
NET CURRENT ASSETS (LIABILITIES)		63,930	20,196
TOTAL ASSETS LESS CURRENT LIABILITIES		63,930	20,196
NET ASSETS		63,930	20,196
FUNDS OF THE CHARITY			
Unrestricted Funds		63,930	20,196
TOTAL FUNDS	**11**	63,930	20,196

On behalf of the board

/s/ Hamada Mahdi
Electronically signed on 19 October 2026

Mr Hamada Mahdi

Trustee
19/10/2026

The notes on pages 9 to 11 form part of these financial statements.

1. General Information

TOTTENHAM HALE COMMUNITY CENTRE is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1206923. The principal address is Flat 175, Vickers Court, Waterside Way, London, N17 9FT.

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. Incoming Resources

Incoming resources are included in the financial statements when the charity is entitled to the income, receipt is probable and the amount can be measured reliably. Income is recognised on an accruals basis in accordance with the Charities SORP (FRS 102).

Incoming resources are classified as unrestricted or restricted according to the terms under which they are given.

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

	31 March 2026	31 March 2025
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	97,191	68,791

4. Income from Other Trading Activities

	31 March 2026	31 March 2025
	Unrestricted funds	Unrestricted funds
	£	£
Income from other trading activities	1,083	1,017

5. Other Income

	31 March 2026	31 March 2025
	Unrestricted funds	Unrestricted funds
	£	£
Other income	13	2,597

6. **Analysis of Expenditure**

	Activities undertaken directly	Support costs (see note 7)	31 March 2026 Total
	£	£	£
Raising funds	1,741	370	2,111
Charitable Activities	44,997	9,581	54,578
	46,738	9,951	56,689

	Activities undertaken directly	Support costs (see note 7)	31 March 2025 Total
	£	£	£
Raising funds	58,121	2,400	60,521

7. **Support Costs**

	Raising funds	Charitable Activities	31 March 2026 Total
	£	£	£
General administration	370	9,581	9,951

	31 March 2025 Raising funds
	£
General administration	2,400

- Costs directly attributable to worship, teaching, sport, events and community-centre use are assigned to charitable activites.
- Dedicated cafe equipment assigned to raising funds, retaining the existing expense treatment.
- General overheads, accountancy, mixed marketing and shared pavilion work are allocated between activities in proportion to direct expenditure : 96.28% charitable activities and 3.72% raising funds. This is a practical proxy where separate usage or time records are unavailable. The allocation includes the existing sundry expense and whole-pound presentation adjustments; total expenditure is unchanged.

8. **Average Number of Employees**

Average number of employees including trustees during the year and subsequently to the date of this report was:
Trustees serve voluntarily. 3 (2025: 3)

9. **Funds Received As Agent**

As at 01 April 2025	Amounts received	Amounts paid out	As at 31 March 2026
£	£	£	£
-	20,000	-	20,000

In March 2026, Mercy Relief transferred GBP 20,000 specifically raised for a dawah project. The charity held the funds as agent and paid the agreed receipt on the project organisers' instructions. The funds were not available for general mosque use. At 31 March 2026, GBP 20,000 remained held for the project. The onward payments were made after the year-end, and the trustees confirm that the full amount has now been paid out. The agency receipt and payments are excluded from the charity's own income and expenditure. The Lloyds bank statement balance at 31 March 2026 was GBP 86,330.11. This included GBP 20,000 held for the project. Cash recognised as the charity's own asset was therefore GBP 66,330.11 (rounded to GBP 66,330 in the financial statements).

10. **Creditors: Amounts Falling Due Within One Year**

	31 March 2026	31 March 2025
	£	£
Accruals and deferred income	2,400	2,400

11. **Movement in Funds**

	As at 1 April 2025	Income	Expenditure	As at 31 March 2026
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	20,196	100,423	(56,689)	63,930
Total funds	20,196	100,423	(56,689)	63,930

	As at 7 February 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	80,717	(60,521)	20,196
Total funds	-	80,717	(60,521)	20,196

12. **Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

13. **Related Party Disclosures**

TOTTENHAM HALE COMMUNITY CENTRE
Detailed Statement of Financial Activities
For The Year Ended 31 March 2026

	31 March 2026 Total funds £	31 March 2025 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	97,191	68,791
	97,191	68,791
Charitable Activities:		
Eid Activities		
Income from charitable activities	-	8,312
	-	8,312
Charitable Activities		
Income from charitable activities	2,136	-
	2,136	-
Other trading activities		
Income from other trading activities	1,083	1,017
	1,083	1,017
Other		
Other income	13	2,597
	13	2,597
	100,423	80,717
EXPENDITURE ON:		
Raising funds		
Activity & Event Costs -Direct Costs	(1,741)	(11,971)
Accountancy Fees - Direct Costs	-	(4,694)
Services & Education - Direct Costs	-	(12,569)
Venur & Facilities Hire - Direct Costs	-	(28,887)
Printing - Shared Costs	(90)	-
CapCut Reimbursement - Shared Costs	(22)	-
Accountancy Fees - Shared Costs	-	(2,400)
Sundry expenses	(2)	-
Banners - Shared Costs	(256)	-
	(2,111)	(60,521)
Charitable Activities:		
Charitable Activities		
Activity & Event Costs -Direct Costs	(4,445)	-
Services & Education - Direct Costs	(14,292)	-
Venur & Facilities Hire - Direct Costs	(26,260)	-
Printing - Shared Costs	(66)	-
Accountancy Fees - Shared Costs	(2,400)	-
Admin & Running Costs - Shared Costs	(2,903)	-
Social Media - Shared Costs	(1,800)	-

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Pavilion Design Work - Shared Costs	(1,500)	-
B&Q Purchases - Shared Costs	(912)	-
	(54,578)	-
	(56,689)	(60,521)
NET INCOME	43,734	20,196