Registered Number: 14486676
England and Wales

DURHAM MUSLIMS COMMUNITY

Report of the Directors and Financial Statements

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

DURHAM MUSLIMS COMMUNITY
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DURHAM MUSLIMS COMMUNITY
Company Information
For the year ended 30 November 2025

Directors	Habib Ahmed Sakhi Sultana Ali Abdulhakim Ali Elgatnash Mohammed Elkhatim Mamoun Tameme
Registered Number	14486676
Registered Office	UNIT 32 I8 ENTERPRISE CENTRE LYNNWOOD TERRACE NEWCASTLE UPON TYNE NE4 6UL
Accountants	Account Links Unit 32, i8 Newcastle Enterprise Centre Lynnwood Terrace Newcastle Upon Tyne NE4 6UL
Secretaries	Amjad ABDELMAGEED Riaz Ahmad

DURHAM MUSLIMS COMMUNITY
Directors' Report
For the year ended 30 November 2025

Director's report and financial statements

The directors present his/her/their report and accounts for the year ended 30 November 2025.

Principal activities

Principal activity of the company during the financial year was of Educational support services and Cultural education

Directors

The directors who served the company throughout the year were as follows:

Habib Ahmed

Sakhi Sultana Ali

Abdulhakim Ali Elgatnash

Mohammed Elkhatim Mamoun Tameme

This report was approved by the board and signed on its behalf by:

Habib Ahmed
Director

Date approved: 14 September 2026

DURHAM MUSLIMS COMMUNITY
Income Statement
For the year ended 30 November 2025

	2025 £	2024 £
Turnover	64,099	26,125
Other charges	(32,023)	(18,322)
Profit/Loss for the financial year	**32,076**	**7,803**

DURHAM MUSLIMS COMMUNITY
Statement of Financial Position
As at 30 November 2025

		2025		2024
	£	£	£	£
Current assets	44,202		11,876	
Creditors: amount falling due within one year	(250)		0	
Net current assets		**43,952**		**11,876**
Total assets less current liabilities		**43,952**		**11,876**
Net assets		**43,952**		**11,876**
Capital and reserves		**43,952**		**11,876**

NOTES TO THE ACCOUNTS

General Information

DURHAM MUSLIMS COMMUNITY is a private company, limited by guarantee, registered in England and Wales, registration number 14486676, registration address UNIT 32 I8 ENTERPRISE CENTRE, LYNNWOOD TERRACE , NEWCASTLE UPON TYNE, NE4 6UL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2024 : 1).

3. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

For the year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime.

The financial statements were approved by the board of directors on 14 September 2026 and were signed on its behalf by:

Amjad ABDELMAGEED
Secretary

DURHAM MUSLIMS COMMUNITY
Detailed Income Statement
For the year ended 30 November 2025

		2025 £		2024 £
Turnover				
Charity received		64,099		26,125
		64,099		**26,125**
Gross profit		**64,099**		**26,125**
Administrative expenses				
Accountancy Fees	250		0	
Legal and Professional Fees (Allowable)	3,263		635	
Bank Charges	542		0	
Stationery & Postage	276		102	
Charity	27,692		17,585	
		(32,023)		(18,322)
Operating profit		**32,076**		**7,803**
Profit/(Loss) on ordinary activities before taxation		**32,076**		**7,803**