The Charity Registration Number is :- 0292948

Al-Huda Cultural Centre and Mosque

Report and Accounts

31 March 2026

مسجد الهدا والمركز الثقافي

AL-HUDA CULTURAL CENTRE AND MOSQUE

Al-Huda Cultural Centre and Mosque

Report and accounts for the year ended 31 March 2026

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Al-Huda Cultural Centre and Mosque

Trustees' Annual Report for the year ended 31 March 2026

The Trustees present their Report and Accounts for the year ended 31 March 2026.

Reference and administrative details

The charity name.

The legal name of the charity is:- Al-Huda Cultural Centre and Mosque

The charity is also known by its operating name, Al-Huda Cultural Centre & Mosque

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 0292948

Legal structure of the charity

The governing document of the charity is the Trust Deed establishing the charity.

The Governing Document adopted on 11/10/1985 as amneded 30/06/2020.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:-

91 Mile End Road
London
E1 4UJ

The Trustees in office on the date the report was approved were:-

Mr Abdi Hassan (Trustee), Mr Mohamed Ali Dirshe (Trustee), Mohamed-Amin Sheikh Bashir (Trustee), Mr Abokor Ahmed (Trustee), Mr Yasin Jama Ali (Trustee), Mr Barre Ibrahim Adan (Trustee), Mr Hussain Mohamed (Trustee), Mr Abdi Bille (Trustee), Mr Muse Yusuf Nur (Trustee), Mr Mohamed Abdi Dahir (Trustee), Mr Yusuf Osman Mire (Trustee), Mr Musse Farah Abdi (Trustee), Mr Faisal Ali (Trustee), Mr Farhan Ahmed (Trustee), Mr Abduljibar Ahmed Nur (Trustee), Mr Abdi-Rashiid Mohamed (Trustee), Mr Ali Mohamed Ahmed (Trustee), and Ibrahim Mohamed Yusuf (Trustee).

Al-Huda Cultural Centre and Mosque

Trustees' Annual Report for the year ended 31 March 2026

The following persons served as Trustees during the year ended 31 March 2026 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were changes during the year, or in the period between the year end and the approval of the accounts.

All the trustees are also members of the charity.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

a) Promote the benefit of the inhabitants of greater London and in particular those of Somali ethnic origin in such ways as are charitable.
b) To advance the education of members of the Somali community by providing language, history art and Somali's culture classes.
c) Relieve the poverty among the members of the Somali community in greater London.
d) Assist the vulnerable members of the Somali community who are in need, such as sick,disabled and elders.
e) Advance the Islamic religion to be understood in its context.
f) Assist the Somali to access to the available facilities, including regeneration and leisure time occupation.

The main activities undertaken in relation to those purposes during the year.

We actively encourage and mobilise our community to support humanitarian causes, raising vital funds for individuals and families facing severe hardship and lacking access to basic necessities such as food, clean water, safe shelter, and essential medical care. Our humanitarian efforts focus particularly on communities affected by war, conflict, displacement, natural disasters, and other emergency situations around the world.

Through community fundraising events, mosque collections, charitable appeals, and awareness campaigns, we seek to promote compassion, solidarity, and a shared sense of responsibility towards those experiencing crisis. By bringing people together for a common humanitarian purpose, we enable members of our community to make a meaningful contribution to the welfare of vulnerable people, regardless of their background or location.

Funds raised through these initiatives are directed through trusted charitable partners and established humanitarian relief organisations, helping to ensure that assistance is delivered responsibly, efficiently, and to those most in need.
At the heart of our work is a commitment to compassion, dignity, and service. Through collective action, we aim not only to provide immediate and practical assistance during times of crisis, but also to offer hope, alleviate suffering, and help vulnerable communities begin the process of recovery and rebuilding their lives.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

1.Homework Club and Mother Tongue Classes - Supporting children in their studies and helping them stay connected to their cultural and linguistic roots.
2.ESOL (English for Speakers of Other Languages) Classes - Enabling community members to improve their English language skills for better integration and employment opportunities.
3.Educational and Cultural Workshops - Promoting learning, cultural awareness, and community engagement.
4.Advice, Advocacy, and Information Services - Providing practical support on immigration, housing, benefits, healthcare, and offering assistance with official letters and document signing.
5.Family Support Services - Offering mediation, counselling, and guidance on family matters, including domestic violence support.
6.Women's Programme - Empowering women through participation in activities, peer support, and community engagement at the cultural centre.
7.Substance Misuse Advice and Guidance - Raising awareness and supporting individuals affected by addiction.
8.Elderly Support Programme - Providing advice, companionship, and assistance to senior members of the community.
9.Youth Development and Mentoring - Encouraging self-help, confidence-building, and guidance for young people.
10.Islamic Education and Propagation - Conducting study circles, Islamic weekend schools, and educational sessions on faith and values.
11.Spiritual Healing - Offering Qur'anic support and prayer for those suffering from illness, particularly those with long-term conditions.
12.Prayer Facilities - Providing five daily prayers, Friday congregational prayers, and Ramadan services for the community.
13.Ramadan Iftar Program - Hosting evening meals throughout Ramadan to bring the community together.
14.Community Engagement and Social Activities - Encouraging participation in events, decision-making, and activities that strengthen community ties.

The contribution of volunteers during the year.

Volunteers are an integral part of our charity and play a vital role in supporting the delivery of our charitable objectives. By generously contributing their time, skills, knowledge, and experience, our volunteers enable us to extend the reach and impact of our work while ensuring that a greater proportion of our resources can be directed towards those who need our support most.

Our volunteers contribute in a variety of ways, including assisting with community activities, fundraising events, charitable appeals, awareness campaigns, administrative support, and the coordination of humanitarian initiatives. Their involvement strengthens our connection with the communities we serve and helps us respond effectively to emerging needs and charitable causes.

The dedication and commitment demonstrated by our volunteers also foster a strong culture of community participation, compassion, and social responsibility. Their contribution is particularly valuable in helping the charity operate efficiently and cost-effectively, maximising the impact of the funds and resources available to us.

We greatly value the contribution of every volunteer and recognise that their continued commitment is fundamental to our ability to pursue our charitable objectives and make a meaningful and lasting difference within our communities and beyond.

The main achievements and performance of the charity during the year.

The Al-Huda cultural Centre and Mosque has been providing services to the local community in East London.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

Al-Huda has established strong and meaningful relationships within the local community, enabling us to remain closely connected to the needs, priorities, and aspirations of the people we serve. Community engagement is central to our approach, and we actively encourage individuals to contribute their knowledge, experience, skills, and ideas to support the development and delivery of our activities.

To strengthen community participation and enhance the effectiveness of the organisation, Al-Huda has established three dedicated sub-committees: the Fundraising Committee, Technical Committee, and Publicity & Marketing Committee. Each committee has a distinct area of responsibility while working collaboratively towards the charity's wider objectives.

The Fundraising Committee supports the financial sustainability of our charitable and community activities. It engages with local businesses, donors, supporters, volunteers, and the wider community to develop fundraising opportunities and coordinate charitable appeals, events, campaigns, and other fundraising initiatives. Through these activities, the committee helps generate essential resources to support our programmes while promoting greater community involvement in our charitable work.

The Technical Committee provides oversight and practical support in relation to the charity's facilities, equipment, infrastructure, and technological requirements. Its responsibilities include supporting the maintenance and improvement of premises and equipment, providing guidance on IT systems and digital platforms, and ensuring that appropriate audio-visual and technical arrangements are available for educational programmes, community activities, meetings, and events. This helps ensure that our facilities and services operate safely, reliably, and efficiently.

The Publicity & Marketing Committee is responsible for raising awareness of Al-Huda's charitable activities, services, events, and community initiatives. The committee supports communication through appropriate channels, including social media, digital communications, promotional materials, and direct community outreach. It also seeks to strengthen relationships with community groups, local organisations, businesses, and other stakeholders, creating opportunities for collaboration and wider community participation.

The degree to which the achievements and performance during the year have benefited wider society.

The charity benefits the wider society by enhancing facilities at madressah and masjid.

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

At the annual general meeting all the trustees shall retire from office and at every subsequent annual general meeting one-third of the trustees who are subject to retirement by rotation or, if their number is not three or a multiple of three, the number nearest to one third shall retire from office; but, if there is only one trustee who is subject to retirement by rotation, he/she shall retire.

As set out in the Constitution the chair of the trustees is nominated by Al Huda, One new trustee is elected annually by the members of the charitable company attending the Annual General Meeting and another one to be co-opted.

The policies and procedures for the induction and training of trustees.

Management Committee Members receive an induction pack detailing their responsibilities, Code of Conducts, meeting timetable, conflict of interest policy and declaration forms, CC3 (Responsibilities of Charity Trustees) paper and equal opportunity policies. Management Committee Members volunteering for personnel, day to day activities and financial Sub-committees.

Induction of new Management Committee members will wherever possible be undertaken by the two most senior office holders and most senior staff members who have already undergone the induction procedure.

The new Management Committee member will be shown round the Al Huda Premises and offices, and will be expected to familiarise themselves with the services provided and who takes the lead in providing those services.

The inductors will provide the new Management Committee member with the following documents:
a. The most up to date Charity Commission booklets outlining their roles and responsibilities
b. The Constitution
c. The Policies and Procedures File
d. The Annual Report
e. The minutes of Trustees meetings

The charity's organisational structure.

Al-Huda Cultural Centre and Mosque (ACCM) is a registered charitable voluntary organisation established in October 1985.

Al Huda Cultural Centre & Mosque (ACCM) continue to attract increasing numbers of users and visitors every day, the services we offer to help our communities are bursting at the seams to cope with demand, waiting lists are growing and pressure is mounting to create additional capacity. It is remarkable how ACCM team both Management Committee and staff are all worked hard and how much ACCM has achieved since its incorporation.

How the charity makes decisions and how decisions are delegated.

The charity operates with a clear governance structure, ensuring that decisions are strategic, transparent, and accountable. Trustees lead high-level decision-making while delegating day-to-day operations to committees, staff, and volunteers, ensuring efficient service delivery to those in need.

The Chief Executive Officer and other senior management personnel to whom day to day management is delegated

The CEO and senior management team play a critical role in translating strategy into action, ensuring the charity operates efficiently and continues to support those in need. Their accountability to the Board of Trustees ensures that all activities align with the charitable objects.

Setting pay and remuneration of key management personnel

The charity ensures that key management pay is fair, responsible, and in line with sector norms, while maintaining financial prudence and public trust. Trustee oversight ensures accountability, and regular reviews keep remuneration competitive yet ethical.

The charity's relationships with related parties.

The charity upholds strict governance policies to manage related party relationships, ensuring that all transactions are ethical, transparent, and aligned with the charity’s objects.

Accountants Birchtree Sullivan

Financial review

The charity's financial position at the end of the year ended 31 March 2026

The financial position of the charity at 31 March 2026 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2026	2025
	£	£
Net income	73,903	28,361
Unrestricted Revenue Funds available for the general purposes of the charity	4,292,253	4,218,350
Total Funds	**4,292,253**	**4,218,350**

Financial review of the position at the reporting date, 31 March 2026 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Policies on reserves.

ACCM policy is to maintain an appropriate level of capital reserves designed to secure the long term sustainability of the organisation and enable it to meet its financial obligations as and when they fall due without prejudicing the ability of ACCM to raise funding and commit expenditure to its objectives.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Significant events which have affected the financial performance and the financial position.

There is no specfic events during the financial year. However, the charity navigated financial challenges effectively, ensuring continued support for beneficiaries despite economic pressures. Trustees remain committed to strengthening financial performance and sustainability through strategic planning and donor engagement.

Risks and uncertainties facing the charity.

The charity actively monitors and manages a variety of risks to ensure continued success and growth in order to meet its charitable objects. While the charity faces significant risks, a robust risk management framework, including strategic planning, transparency, and a commitment to long-term sustainability, allows the organisation to navigate these challenges effectively. The charity is actively managing the risk of increased construction costs through careful planning, strategic partnerships, and resourceful adjustments. While the challenge of rising construction costs is real, the charity remains committed to delivering sustainable, high-quality infrastructure that meets the needs of its beneficiaries.

Principal funding sources in the year and how these support the key objectives of the charity.

The charity's funding sources enable it to effectively support its charitable objects and make a meaningful impact for its beneficiaries. By leveraging donations, the charity ensures that it has the necessary resources to continue its vital work.

Plans For the Future

Summary of plans for the future and the trustees' perspective of the future direction of the charity.

The trustees are optimistic about the future of the charity and its ability to make a lasting impact. By focusing on current ongoing construction project, diversifying funding sources, and ensuring operational efficiency, the charity is well-positioned to continue addressing the most pressing issues of its charitable objects. The trustees' vision for the future is one of sustainability that benefits both current and future generations.

Custodian trustees holding the property on behalf of charity

The following trustees hold the property on behalf of the charity:
1- Mohamed Abdi Dahir
2- Ibrahim Mohamed Yusuf

Employment of disabled persons

No employment of disabled persons was made during the year.

Third party indemnity provisions

No third party indemnity provsions provided during the year.

Chartered Certified Accountants and Registered Auditor

Statement as to disclosure of information to auditors

The trustees state that so far as each of the trustees at the time this report was approved are aware:-

a) There is no relevant audit information (as defined by section 418(3) of the Companies Act 2006) of which the auditors are unaware, and

b) The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and establish that the auditors are aware of that information.

Statement of Trustees's Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Charity Law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the trustees are required to:

•select suitable accounting policies and then apply them consistently;
•observe the methods and principles in the Charities SORP 2019 (FRS 102);
•make judgements and estimates that are reasonable and prudent;
•state whether applicable UK Accounting Standards have been followed, subject to any material departuresdisclosed and explained in the financial statements; and
•prepare the financial statements on the going concern basis unless it is inappropriate to presume that thecharity will continue in operation.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

Trustees' Annual Report for the year ended 31 March 2026

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to auditor
Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditor is aware of such information.
The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the board of trustees on 1 September 2026.



Abokor Ahmed (Sep 7, 2026, 3:55pm)

Mr Abokor Ahmed
Trustee

Al-Huda Cultural Centre and Mosque

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 March 2026

I report to the Trustees on my examination of the financial statements of the charity on pages 12 to 31 for the year ended 31 March 2026 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 18.

Respective responsibilities of the Trustees and the Independent Examiner

As described on page 5, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), . I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP).

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 financial statements to be reached.

Imran Asif

Imran Asif FCCA - Independent Examiner

Chartered Certified Accountants

Unit 301
Lock Studios
7 Corsican Square
London
E3 3YD

This report was signed on 01/09/2026

Al-Huda Cultural Centre and Mosque - Statement of Financial Activities for the year ended 31 March 2026

Statement of Financial Activities for the year ended 31 March 2026

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds
		2026 £	2026 £	2026 £
Income & Endowments from:				
Donations & Legacies	A1	193,197	-	**193,197**
Expenditure on:				
Raising funds	B1	1,924	-	**1,924**
Charitable activities	B2	117,370	-	**117,370**
Total expenditure	**B**	**119,294**	**-**	**119,294**
Net income for the year		**73,903**	**-**	**73,903**
Net income after transfers	**A-B-C**	**73,903**	**-**	**73,903**
Net movement in funds		**73,903**	**-**	**73,903**
Reconciliation of funds:-	**E**			
Total funds brought forward		4,218,350	-	**4,218,350**
Total funds carried forward		**4,292,253**	**-**	**4,292,253**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 18 to 31 form an integral part of these accounts.

Al-Huda Cultural Centre and Mosque - Statement of Financial Activities for the year ended 31 March 2026

	SORP Ref	Audited Prior Year Unrestricted Funds 2025 £	Audited Prior Year Restricted Funds 2025 £	Audited Prior Year Total Funds 2025 £
Income & Endowments from:				
Donations & Legacies	A1	161,385	-	**161,385**
Charitable activities	A2	-	-	**-**
Other trading activities	A3	-	-	**-**
Investments	A4	-	-	**-**
Other	A5	-	-	**-**
Total income	**A**	161,385	-	161,385
Expenditure on:				
Raising funds	B1	8,877	-	**8,877**
Charitable activities	B2	124,147	-	**124,147**
Other	B3	-	-	**-**
Tax on surplus on ordinary activiti	B3	-	-	**-**
Total expenditure	**B**	**133,024**	**-**	**133,024**
Net gains on investments	B4	-	-	**-**
Net income for the year		28,361	-	**28,361**
Transfers between funds	**C**		-	**-**
Net income after transfers		28,361	-	28,361
Other recognised gains/(losses)		-	-	**-**
Net gains on revaluation of fixed assets	D1	-	-	**-**
Net actuarial gains on defined pension benefit schemes	D2	-	-	**-**
Costs of fundamental reorganisation or restructuring	D3	-	-	**-**
Prior Year Adjusment	D3	-	-	**-**
Net movement in funds		**28,361**	**-**	**28,361**
Reconciliation of funds:-	**E**			
Total funds brought forward		4,190,989	-	**4,190,989**
Total funds carried forward		**4,219,350**	**-**	**4,219,350**

Al-Huda Cultural Centre and Mosque - Statement of Financial Activities for the year ended 31 March 2026

All activities derive from continuing operations

Al-Huda Cultural Centre and Mosque - Resources applied in the year ended 31 March 2026 towards fixed assets for Charity use:-

	2026 £
Funds generated in the year as detailed in the SOFA	73,903
Resources applied on functional fixed assets	(35,420)
Net resources available to fund charitable activities	**38,483**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 18 to 31 form an integral part of these accounts.

Al-Huda Cultural Centre and Mosque - Statement of Financial Activities for the year ended 31 March 2026

Movements in revenue and capital funds for the year ended 31 March 2026

Revenue accumulated funds

	Unrestricted Funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £
Accumulated funds brought forward	4,218,350	-	4,218,350
Recognised gains and losses before transfers	73,903	-	73,903
	4,292,253	**-**	**4,292,253**
(From)/To unrestricted revenue funds	-	-	-
Closing revenue funds	**4,292,253**	**-**	**4,292,253**

Summary of funds

	Unrestricted and Designated funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £
Revenue accumulated funds	4,292,253	-	**4,292,253**

The notes attached on pages 18 to 31 form an integral part of these accounts.

Al-Huda Cultural Centre and Mosque
Income and Expenditure Account for the year ended 31 March 2026 as required by the Companies Act 2006

	2026 £
Income	
Income from operations	193,197
Investment income	
Gross income in the year before exceptional items	**193,197**
Gross income in the year including exceptional items	**193,197**
Expenditure	
Charitable expenditure, excluding depreciation and amortisation	111,949
Depreciation and amortisation	3,321
Fundraising costs	1,924
Governance costs	2,100
Realised losses on disposals of social investments which are programme related	-
Total expenditure in the year	**119,294**

Al-Huda Cultural Centre and Mosque - Statement of Financial Activities for the year ended 31 March 2026

Net income before tax in the financial year	73,903
Tax on surplus on ordinary activities	-
Net income after tax in the financial year	**73,903**
Retained surplus for the financial year	**73,903**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 18 to 31 form an integral part of these accounts.

Al-Huda Cultural Centre and Mosque - Balance Sheet as at 31 March 2026

	Note	SORP Ref		2026 £		2025 £
Fixed assets		A				
Tangible assets	7	A2		4,565,784		4,533,685
Current assets		B				
Debtors	8	B2	7,500		7,500	
Cash at bank and in hand		B4	55,820		30,048	
Total current assets			63,320		37,548	
Creditors: amounts falling due within one year	10	C1	(4,568)		(5,600)	
Net current assets				58,752		31,948
Total assets less current liabilities				4,624,536		4,565,633
Creditors: amounts falling due after more than one year	11	C2		(332,283)		(347,283)
The total net assets of the charity				4,292,253		4,218,350
The total net assets of the charity are funded by the funds of the charity, as follows:-						
Restricted funds						
Unrestricted Funds						
Unrestricted Revenue Funds	17	D3		4,292,253		4,218,350
Designated Funds						
Total charity funds				4,292,253		4,218,350

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to audit under charity legislation, and the report of the Charities Act auditor is on page

Abokor Ahmed (Sep 7, 2026, 3:55pm)

Mr Abokor Ahmed
Trustee
Approved by the board of trustees on 1 September 2026

The notes attached on pages 18 to 31 form an integral part of these accounts.

Al-Huda Cultural Centre and Mosque

Notes to the Accounts for the year ended 31 March 2026

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The financial statements have been prepared in accordance with:
1- The Charities Act 2011 (for charities in England and Wales) or relevant charity law.
2- The Charity Commission Statement of Recommended Practice (SORP) 2019 applicable to charities preparing their accounts in accordance with FRS 102 (Financial Reporting Standard applicable in the UK and Republic of Ireland).
3-The accounts are prepared under the historical cost convention, except for certain financial instruments and investments, which are stated at fair value where applicable.

The charity meets the definition of a public benefit entity under FRS 102 and applies the relevant accounting standards accordingly.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value of non-exchange transaction (donation).

Categories of Income
Income is categorised as from non-exchange transactions (donations & gifts) ONLY.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition
Income from non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Notes to the Accounts for the year ended 31 March 2026

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.

Staffing - on a per capita basis, based on the number of of people employed within any partiular activity.

Premises related costs - on the proportion of floor area occupied by a particular activity.

Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Estimation techniques used in apportioning costs - give details

Fixed Asset Investments

Fixed asset investments in quoted shares, traded bonds, investment properties and similar investments are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period. Investment properties are not depreciated.

Fixed asset investments in unlisted equities are shown at the balance sheet date at the best estimate of their market value, where practicable. Where valuation techniques are considered unreliable or where, in the opinion of the trustees, the costs outweigh the benefits to the users of the accounts, the investment is included at cost, and a review is undertaken at each year end as to whether the asset should be written down.

Investments in subsidiaries, associates and joint ventures SEE SORP MODULE 23 to 29 and adapt this text accordingly. Delete this row if not applicable. Deletion is not reversible

All gains on fixed asset investments, whether realised or unrealised, are included in row B4 of the Statement of Financial Activities.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

If this applies , enter suitable text to comply with SORP 10.26, if borrowing costs are capitalised or are not capitalised

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value ove estimated useful lives.

Freehold premises	0	% straight line
Leasehold premises	0	% straight line
Fixtures & Fittings	18	% witten down value
Motor vehicles	18	% written down value

If this applies , enter suitable text to comply with SORP 10.37 - enter text to give details of depreciation. Also give details of any policies in relation to impairment review.Delete this row if not applicable. Deletion is not reversible

Notes to the Accounts for the year ended 31 March 2026

Accounting for capital grants and fixed asset funds.

Gifts of tangible fixed assets or grants of a capital nature, given for the purposes of acquiring specific assets to be fully utilised in the furtherance of the objects of the charity, are credited to fixed asset funds after the donated asset has been received or sums have been properly expended on the restricted purpose.

Where the terms of the gift require the charity to hold the asset on an ongoing basis for a specific purpose, then the fixed asset fund so created is categorised as a restricted fixed asset fund, and the relevant restrictions are noted in the fixed asset note 7.

Where the terms of the gift are met once the asset is acquired, so allowing the charity to use the asset on an unrestricted basis, including the right to receive the proceeds of any future sale of the asset on an unrestricted basis, then the fixed asset fund so created is categorised as a designated fixed asset fund.

When assets are acquired for the furtherance of the charity's objects, utilising the charity's own unrestricted funds, a transfer is made from unrestricted funds to a designated fixed asset fund.

Whether acquired with unrestricted or restricted funds, the asset acquired is initially shown in the balance sheet at the full cost of acquisition or subsequent revaluation.

As the related assets are depreciated, in accordance with the depreciation policy,in order to reflect the dimunition in the asset,a transfer is made from the relevant fixed asset funds to either unrestricted or restricted revenue funds, as appropriate to the terms of the original gift, if any.

The effect of this policy is that the aggregate of all fixed asset funds shall equate to the net book value of fixed assets.

In the first year that this policy was adopted, a transfer to fixed asset funds was made equivalent to the net book value of the assets.

Any residual liability to the donor arising from, for example, the asset's future sale, is disclosed as a contingent liability unless the event that would trigger repayment of the grant becomes probable in which case a liability for repayment is recognised.

Debtors
Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors and provisions
Creditors are valued at their settlement amount. If any, the provision must be reflected the best estimate of the expenditure required to settle the obligation at the reporting date.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Notes to the Accounts for the year ended 31 March 2026

4 Net surplus before tax in the financial year

	2026	2025
	£	£
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	3,321	3,321
Auditors' remuneration	-	95

5 Staff costs and emoluments

Salary costs	**2026**	**2025**
	£	**£**
Gross Salaries excluding trustees and key management personnel	46,976	31,523
Trustees' Remuneration as detailed in note 0	-	-
Total salaries, wages and related costs	**46,976**	**31,523**

Numbers of full time employees or full time equivalents	**2026**	**2025**
The average number of total staff employed in the year was	**5**	4
The average number of part time staff employed in the year was	**5**	**4**
The average number of full time staff employed in the year was	**-**	**-**
The estimated full time equivalent number of all staff employed in the year was	**5**	**4**
The estimated equivalent number of full time staff deployed in different activities in the year was:-		
Engaged on charitable activities	**5**	4
The estimated full time equivalent number of all staff employed as above	5	4

Neither the trustees nor any persons connected with them have received any remuneration from the charity or any related entity, either in the current or prior year.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

6 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

7 Tangible fixed assets

	Land and Buildings	**Fixtures & Fittings**	**Motor Vehicles**	**Total**
	£	£	£	£
Cost				
At 1 April 2025	4,518,556	22,500	-	4,541,056
Additions	35,420	-	-	35,420
At 31 March 2026	**4,553,976**	**22,500**	**-**	**4,576,476**

Depreciation				
At 1 April 2025	-	7,371	-	7,371
Charge for the year	-	3,321	-	3,321
At 31 March 2026	**-**	**10,692**	**-**	**10,692**
Net book value				
At 31 March 2026	**4,553,976**	**11,808**	**-**	**4,565,784**
At 31 March 2025	**4,518,556**	**15,129**	**-**	**4,533,685**

8 Debtors

	2026	2025
	£	£
Prepayments and accrued income	6,500	6,500
	6,500	**6,500**

9 Debtors due after one year

	2026	2025
	£	£
Other debtors	1,000	1,000
	1,000	**1,000**

10 Creditors: amounts falling due within one year

	2026	2025
	£	£
Accruals	4,260	4,860
Other creditors	308	740
	4,568	**5,600**

11 Creditors: amounts falling due after one year

	2026	2025
	£	£
Other creditors	332,283	347,283
	332,283	**347,283**

12 Loans to trustees included in debtors

During the year, the company has not provided any loans to trustees.

13 Guarantees made by the charity on behalf of trustees

During the year, the charity has not provided any guarantees on behalf of trustees.

Notes to the Accounts for the year ended 31 March 2026

14 Income and Expenditure account summary

	2026	2025
	£	£
At 1 April 2025	4,218,350	4,190,989
Transfers out for the year	-	(1,000)
At 1 April 2025	4,218,350	4,189,989
Surplus after tax for the year	73,903	28,361
At 31 March 2026	**4,292,253**	**4,218,350**

15 No related party transactions

During the year, the company has no related party transactions.

16 Particulars of how particular funds are represented by assets and liabilities

At 31 March 2026	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	4,565,784	-	-	**4,565,784**
Investments at valuation:-				
Current Assets	63,320	-	-	**63,320**
Current Liabilities	(4,568)	-	-	**(4,568)**
Long Term Liabilities	(332,283)	-	-	**(332,283)**
	4,292,253	**-**	**-**	**4,292,253**

At 1 April 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	4,533,685	-	-	**4,533,685**
Investments at valuation:-				
Current Assets	37,548	-	-	**37,548**
Current Liabilities	(5,600)	-	-	**(5,600)**
Long Term Liabilities	(347,283)	-	-	**(347,283)**
	4,218,350	**-**	**-**	**4,218,350**

17 Change in total funds over the year as shown in Note 16 , analysed by individual funds

	Funds brought forward from 2025	Movement in funds in 2026	Transfers between funds in 2026	Funds carried forward to 2027
		See Note 18		
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	4,218,350	73,903	-	**4,292,253**
Total unrestricted and designated funds	**4,218,350**	**73,903**	**-**	**4,292,253**
Total charity funds	**4,218,350**	**73,903**	**-**	**4,292,253**

Al-Huda Cultural Centre and Mosque

Notes to the Accounts for the year ended 31 March 2026

18 Analysis of movements in funds over the year as shown in Note 17

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2026	2026	2026	2026
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	193,197	(119,294)	-	**73,903**
	193,197	**(119,294)**	**-**	**73,903**

19 The purposes for which the funds as detailed in note 17 are held by the charity are:-

Unrestricted and designated funds:-	
Unrestricted Revenue Funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.
Unrestricted Revaluation Reserve	This fund represents the unrestricted surplus arising on the revaluation of the charity's assets.
Designated Revenue Funds	N/A
Designated Fixed Asset Funds	The purpose of these funds is described under the accounting policy 'Accounting for capital grants and fixed asset funds'.
Restricted funds:-	
Restricted Fixed Asset Funds	The purpose of these funds is described under the accounting policy 'Accounting for capital grants and fixed asset funds'.
Restricted Revaluation Reserve	This fund represents the restricted surplus arising on the revaluation of the charity's assets.

20 Ultimate controlling party

The charity is under the control of its legal members.

Al-Huda Cultural Centre and Mosque

Detailed analysis of income and expenditure for the year ended 31 March 2026 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

21 Donations and Legacies

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2026	2026	2026	2025
	£	£	£	£
Donations and gifts from individuals				
Small donations individually less than £1000	180,425	-	**180,425**	92,260
Zahra Mohamoud	-	-	**-**	1,000
M Patel	-	-	**-**	1,000
A Roobel	-	-	**-**	1,000
Hassan Ibrahim	1,000	-	**1,000**	-
A Rayhan	1,000	-	**1,000**	-
Anwar Hussain	1,000	-	**1,000**	-
A Musa	1,000	-	**1,000**	-
Abdirizak Noor	-	-	**-**	1,000
Awaleh	1,000	-	**1,000**	-
M Farah	1,000	-	**1,000**	-
Total donations and gifts from individuals	**186,425**	**-**	**186,425**	**96,260**
Revenue grants and donations from non public bodies				
Care Solution	1,000	-	**1,000**	1,000
Tawfiq Masjid	1,272	-	**1,272**	-
Reactive Rep	1,000	-	**1,000**	-
Lesta Packaging	2,500	-	**2,500**	-
City Care	1,000	-	**1,000**	-
Ashaadibi Education	-	-	**-**	1,000
Embassy of Kuwait	-			63,125
Total Donations from non public bodies	**6,772**	**-**	**6,772**	**65,125**
Total Donations and Legacies A1	**193,197**	**-**	**193,197**	**161,385**

Al-Huda Cultural Centre and Mosque

Detailed analysis of income and expenditure for the year ended 31 March 2026 as required by the SORP 2015

22 Expenditure on charitable activities - Direct spending

		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2026	2026	2026	2025
		£	£	£	£
Gross wages and salaries - charitable activities		45,597	-	**45,597**	31,523
Temporary Staff - Charitable Activities		1,379	-	**1,379**	-
Marketing and advertising of charitable services		896	-	**896**	-
Charitable activity costs		16,613	-	**16,613**	2,690
Total direct spending	**B2a**	**64,485**	**-**	**64,485**	**34,213**

23 Support costs for charitable activities

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2026	2026	2026	2025
	£	£	£	£
Volunteer costs				
Travel and subsistence - volunteers	1,006	-	**1,006**	1,186
Premises Expenses				
Rates and water charges	6,652	-	**6,652**	-
Room Hire & Relevant Cost	-	-	**-**	6,500
Light heat and power	6,225	-	**6,225**	285
Cleaning and waste management	300	-	**300**	124
Premises repairs, renewals and	18,654	-	**18,654**	63,514
Property insurance	4,594	-	**4,594**	4,140

Al-Huda Cultural Centre and Mosque

Detailed analysis of income and expenditure for the year ended 31 March 2026 as required by the SORP 2015

Administrative overheads				
Telephone, fax and internet	2,447	-	**2,447**	1,662
Stationery and printing	-	-	**-**	1,361
Membership subscriptions	720	-	**720**	-
Advertising and marketing	-	-	**-**	361
Sundry expenses	4,096	-	**4,096**	-
Equipment,repairs,expenses and	1,210	-	**1,210**	-
Professional fees paid to advisors other than the auditor or examiner				
Accountancy fees other than examination or audit fees	1,560	-	**1,560**	5,260
Financial costs				
Bank charges	-	-	**-**	25
Depreciation & Amortisation in total for	3,321	-	**3,321**	3,321
Support costs before reallocation	**50,785**	**-**	**50,785**	**87,739**
Total support costs	**50,785**	**-**	**50,785**	**87,739**

The basis of allocation of costs between activities is described under accounting policies

24 Other Expenditure - Governance costs

	Current year Unrestricted Funds 2026 £	Current year Restricted Funds 2026 £	Current year Total Funds 2026 £	Prior Year Total Funds 2025 £
Independent Examiner's fees	1,200	-	**1,200**	1,200
Auditor's fees	-	-	**-**	95
Reporting Accountant fees	900	-	**900**	900
Total Governance costs	**2,100**	**-**	**2,100**	**2,195**

25 Total Charitable expenditure

		Current year Unrestricted Funds 2026 £	Current year Restricted Funds 2026 £	Current year Total Funds 2026 £	Prior Year Total Funds 2025 £
Total direct spending	**B2a**	64,485	-	**64,485**	34,213
Total support costs	**B2d**	50,785	-	**50,785**	87,739
Total Governance costs	**B2e**	2,100	-	**2,100**	2,195
Total charitable expenditure	**B2**	**117,370**	**-**	**117,370**	**124,147**

Al-Huda Cultural Centre and Mosque

Detailed analysis of income and expenditure for the year ended 31 March 2026 as required by the SORP 2015

26 Expenditure on raising funds and costs of investment management

		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2026	2026	2026	2025
		£	£	£	£
Fundraising publicity & marketing		1,924	-	**1,924**	8,877
Total fundraising costs	**B1**	**1,924**	**-**	**1,924**	**8,877**

Al-Huda Cultural Centre and Mosque

Activity analysis of Income and expenditure for the for the year ended 31 March 2026

This analysis is classsified by activity and not by conventional nominal descriptions.

27 Analysis of income by activity

	SOFA ref	2026 £	2025 £
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	**A1**	193,197	161,385
Categories of income			
Income from exchange transactions		193,197	161,385

28 Analysis of charitable expenditure by activity

Activity	Direct costs 2026 £	Support costs 2026 £	Grant funding of activities 2026 £	Total 2026 £	Total 2025 £
Hire of community centre					
Premises expenses	-	-	-	**-**	7,500

	Direct costs 2026 £	Support costs 2026 £	Grant funding of activities 2026 £	Total 2026 £	Total 2025 £
Charitable activity					
Direct costs	64,485	-	-	**64,485**	34,213
Volunteer costs	-	1,006	-	**1,006**	1,186
Premises expenses	-	36,425	-	**36,425**	68,063
Administrative overheads	-	8,473	-	**8,473**	3,384
Financial costs	-	3,321	-	**3,321**	3,321
Grantmaking costs	-	-	-	**-**	18,740
Total Charitable activity	**64,485**	**49,225**	**-**	**113,710**	**128,907**

Al-Huda Cultural Centre and Mosque

Activity analysis of Income and expenditure for the for the year ended 31 March 2026

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2026	2026	2026	2026	2025
	£	£	£	£	£
Other charitable activities					
Professional fees	-	1,560	-	**1,560**	5,260
Financial costs	-	-	-	**-**	25
Total Other charitable activities	**-**	**1,560**	**-**	**1,560**	**5,285**

Summary of charitable costs by activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2026	2026	2026	2026	2025
	£	£	£	£	£
Total Hire of community centre	-	-	-	**-**	7,500
Total Charitable activity	64,485	49,225	-	**113,710**	128,907
Total Other charitable activities	-	1,560	-	**1,560**	5,285
Total Governance costs as detailed in Note 24	-	2,100	-	**2,100**	2,195
Total charitable expenditure	**64,485**	**52,885**	**-**	**117,370**	**143,887**

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 25

Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Accountancy Fee	2,100	-	-	-	2,100
Charitable activity	-	3,321	1,006	44,898	49,225
Other charitable activities	-	-	-	1,560	1,560
Grand Total	2,100	3,321	1,006	46,458	52,885

Al-Huda Cultural Centre and Mosque

Activity analysis of Income and expenditure for the for the year ended 31 March 2026

29 Analysis of non charitable expenditure by activity

Fundraising activities	Fundraising activities 2026 £	Fundraising activities 2025 £
Direct fundraising costs	1,924	8,877
Indirect fundraising costs:-	-	-
Employee costs not included in direct costs	-	-

Governance costs	Governance costs 2026 £	Governance costs 2025 £
Other Expenditure - Governance costs as detailed in Note 24	2,100	2,195

Total non charitable expenditure	2026 £	2025 £
Total costs of Fundraising activities	1,924	8,877
Total non charitable expenditure	**1,924**	**8,877**