

PAKISTAN ISLAMIC SOCIAL AND CULTURAL CENTRE

FOR THE YEAR ENDED 31ST DECEMBER 2023

Charity No: 1008763

PAKISTAN ISLAMIC SOCIAL AND CULTURAL CENTRE
4 PARKINSON AVENUE, SCUNTHORPE, DN15 7JX
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

SMART ACCOUNTING LTD
1 RONALD ROAD
DARNALL, SHEFFIELD
S9 4RH

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Charity Name PAKISTAN ISLAMIC SOCIAL AND CULTURAL CENTRE	No (if any) 1008763
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Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	86,974	-	-	86,974	58,313
Grants	-	-	-	-	2,380
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,974	-	-	86,974	60,693
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,974	-	-	86,974	60,693
A3 Payments					
Wages paid	16,320	-	-	16,320	31,095
Subcontractors paid	15,840	-	-	15,840	-
Light & Heat	4,235	-	-	4,235	3,470
Water rates	1,374	-	-	1,374	417
Computer Software	373	-	-	373	373
Repairs	2,007	-	-	2,007	1,388
Insurance	1,170	-	-	1,170	1,087
Telephone & Stationary	821	-	-	821	549
Accountancy	1,215	-	-	1,215	450
Bank charges, Cleaning & Sundry	464	-	-	464	1,121
Legal Fees	7,198	-	-	7,198	-
Professional Fees	2,415	-	-	2,415	-
Charity	5,611	-	-	5,611	1,192
Grant Funded Activities	-	-	-	-	2,380
Sub total	59,043	-	-	59,043	43,522
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,043	-	-	59,043	43,522
Net of receipts/(payments)	27,931	-	-	27,931	17,171
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	184,848	-	-	184,848	167,677
Cash funds this year end	212,779	-	-	212,779	184,848

Legal And Administrative Information

Trustees

M. Afzal Khan
M. A. Khan
M. Afgan
W. Khan
M. A. Khan
T. Khan
A. Rashid
DR M. F. Islam
I. Shakoor

Register Office

4 Parkinson Avenue
Scunthorpe
DN15 7JX

Accountants

Smart Accounting Ltd
1 Ronald Road
Darnall
Sheffield
S9 4RH

Bankers

Natwest
Hyson Green Branch
105 Radford Road
Hyson Green
Nottingham
NG7 5DY

PAKISTAN ISLAMIC SOCIAL AND CULTURAL CENTRE
4 PARKINSON AVENUE, SCUNTHORPE, DN15 7JX
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

SMART ACCOUNTING LTD
1 RONALD ROAD
DARNALL, SHEFFIELD
S9 4RH

Independent examiner's report to the trustees on the accounts of

PAKISTAN ISLAMIC SOCIAL AND CULTURAL CENTRE

For The Year Ended 31 December 2023

Registered No: 1008763

set out on page 5

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's 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.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

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

Signed:

Date: 11 October 2024

Name: Abdul Rashid

FCCA



Charity Name PAKISTAN ISLAMIC SOCIAL AND CULTURAL CENTRE	No (if any) 1008763
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CC16a

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Trustees' Annual report
For The Year ended 31 December 2023

PAKISTAN ISLAMIC SOCIAL AND CULTURAL CENTRE

Registered No: 1008763

4 Parkinson Avenue
Scunthorpe
DN15 7JX

Trustees

M. Afzal Khan
A.Rashid
T. Khan

Office

Chairman
Secretary
Treasurer

Structure, governance and management

Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

Objectives and activities

Objectives

- A) The advancement of the Islamic religion and of education in the principles of the Islamic Faith
- B) The relief of poverty among members of the Association
- C) To provide recreation and leisure time facilities in the interest of social welfare.

Main activities

To establish for the advancement of the Islamic religion and of education in the principles of the Islamic faith by such other charitable means as the committee shall think fit and for the relief of poverty among members of the organisation.

Achievements and performance

The charity's income has increased slightly. Donations have increased due to appeals and remain optimistic these will continue.

Running cost have remained the similar. The trust has purchased a building which was paid from reserve funds. Also agreed purchase of plot of land in the year. We hoping in coming year's charity will continue to do good as it has been in the past.

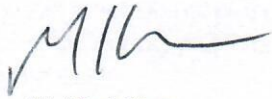
Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

Declaration

Signed on behalf of charity's trustees

Signature



Full name

M. Afzal Khan

Position

Chairman

Date

11/10/2024