

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
CHARITY NUMBER : 1008763

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PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES:

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

REGISTERED OFFICE:

4 Parkinson Avenue
Scunthorpe
DN15 7JX
S60 2TA

CHARITY NUMBER:

1008763

ACCOUNTANTS:

Smart Accounting Ltd
1 Ronald Road
Darnall
Sheffield
S9 4RH

BANKERS:

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

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

CHARITY NUMBER : 1008763

4 Parkinson Avenue
Scunthorpe
DN15 7JX
S60 2TA

TRUSTEES

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

OFFICE

Chairman

Treasurer
Secretary

STRUCTURE, GOVERNANCE AND MANAGEMENT

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 significantly due to new Project. 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.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirms that systems have been established to enable regular reports to be produced so that any necessary steps can be taken to lessen those risks.

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	17/10/2025

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

FOR THE YEAR ENDED 31 DECEMBER 2024

CHARITY NUMBER : 1008763

We report on the accounts of PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE for the year ended 31 December 2024, which are set out on pages 5 to 10.

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 our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Direction 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 report

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 explanation from 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.

Independent examiner's statement

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

(1) Which gives us reasonable cause to believe that in, any material respect, the requirements:

- to keep Proper 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____ Date 17/10/2025

Name: Waqas Rashid

Relevant Professional qualifications or body: Chartered Certified Accountants

Address: 1 Ronald Road Sheffield S9 4RH

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024**

		2024			2023
		£ UNRESTRICTED	£ RESTRICTED	£ TOTAL	£ TOTAL
INCOMING RESOURCES					
Donations:	2	523,017	-	523,017	86,974
Interest received		0		0	0
Rent Received		9,600		9,600	
Activities in furtherance of the charity's objective:					
Activities for generating funds:					
		532,617	-	532,617	86,974
RESOURCES EXPENDED					
Cost of generating funds:		-	-	-	
Charitable expenditure :	5	0	-	-	
Cost of activities in furtherance of the charity's objective:					
Establishment and education.	5	104,244	-	104,244	59,043
Management and administration.	5	0	-	0	-
Total resources expended		104,244	-	104,244	59,043
NET INCOMING RESOURCES	6	428,373	-	428,373	27,931
NET MOVEMENT IN FUNDS					
Funds balances B/fwd at 01/01/2024		212,779	-	212,779	184,848
Funds balances C/fwd at 31/12/2024		641,152	-	641,152	212,779

All incoming resources and resources expended derive from containing activities.

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

**CHARITY BALANCE SHEET
AS AT 31 DECEMBER 2024**

		2024	2023
		£	£
FIXED ASSETS			
Tangible assets	7	529,246	124,883
CURRENT ASSETS			
Cash at bank & in hand		113,058	87,896
		<u>642,304</u>	<u>212,779</u>
CREDITORS			
Amounts falling due within one year	8	<u>1,152</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		641,151	212,779
CREDITORS			
Amounts falling due after more than one year	9	<u>0</u>	<u>0</u>
NET ASSETS OVER LIABILITIES		<u>641,151</u>	<u>£212,779</u>
FUNDS ACCOUNT: UNRESTRICTED FUNDS		<u>£641,151</u>	<u>£212,779</u>

Approved by the Board of Trustees:


M. Afzal Khan Chairman

17/10/2025

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared on basis of historic cost (except that investments are shown at market value) in accordance with:
Accounting and Reporting by Charities-Statement of Recommended Practice (SORP 2005).
With accounting standards and with the Charities Act 2011.

(b) Charity status

The charity is governed by trust deed. The trustees are named on page 1.

(c) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

(d) Restricted funds

These are to be used for specific purposes as laid down by the donor- Expenditure that meets these criteria is charged to fund, together with a fair allocation of management and support cost.

(e) Incoming resources

All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

(f) Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

(g) Tangible fixed assets and depreciation

Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful economic lives as follows:

Land and Building	0 % on cost
Fixture and Fitting	10% on net book value

2. DONATIONS

	2024	2023
	523,017	86,974

Donations include general donations and collection made on Friday, Eid and during Ramadan month from people attending mosque.

3. Charity owned a property sometime ago, which is sold to buy new property for the Mosque.

	2024			2023
	£	£	£	£
	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
Children's' parents regular monthly donations	-	-	-	-

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

5. TOTAL RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
	£	£	2024	2023
	£	£	£	£
Establishment and Education				
Employee cost	22,319		22,319	16,320
Subcontractor Costs	17,880		17,880	15,840
Employer Pension Cost	403		403	0
Light & heat	3,633		3,633	4,235
Water Rates	1,809		1,809	1,374
Computer Software	633		633	373
Repairs	12,896		12,896	2,007
Insurance	1,523		1,523	1,170
Telephone & Stationary	280		280	821
Accountancy	1,420		1,420	1,215
Legal Fees	7,518		7,518	7,198
Professional Fees	33,826		33,826	2,415
Charity	0		0	5,611
Cleaning & Sundry	105		105	464
	<u>104,244</u>	<u>-</u>	<u>104,244</u>	<u>59,043</u>
Management and Administration				
Bank charges	0	-	0	0
	<u>0</u>	<u>-</u>	<u>0</u>	<u>0</u>
Total resources expended	<u>104,244</u>	<u>-</u>	<u>104,244</u>	<u>59,043</u>

6. NET INCOMING REOURCES FOR THE YEAR

	2024	2023
	£	£
This is after charging:		
Depreciation		

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

6. STAFF COSTS AND NUMBERS

Staff costs were as follows:

	2024	2023
	£	£
Wages and Teaching Cost	40,199	32,160
Social Security costs	0	0
Pension	0	-
	<u>40,199</u>	<u>32,160</u>

Staff numbers were as follows:

	2024	2023
	£	£
Teaching and traing	<u>6</u>	<u>5</u>

7. TANGIBLE FIXED ASSETS

	New Mosque Buildings	Total
	£	£
COST		
As at 1st January 2024	124,883	124,883
Additions new mosque building.	404,363	404,363
At 31st December 2024	<u>529,246</u>	<u>529,246</u>
DEPRECIATION		
As at 1st January 2024	-	-
At 31st December 2024	<u>-</u>	<u>-</u>
NET BOOK VALUE		
At 31st December 2024	<u>529,246</u>	<u>529,246</u>
As AT 3st December 2023	<u>124,883</u>	<u>124,883</u>

PAKISTAN ISLAMIC, SOCIAL AND CULTURAL CENTRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

8. DEBTORS

2024	2023
£	£
Nil	Nil

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Taxation and social security costs	337	0
Accountancy	750	0
Pension	65	0
	<u>1,152</u>	<u>0</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Interest free loans (repayable on demand)	<u>0</u>	<u>0</u>