



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2020		31	12	2020

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nisar Vali Gorji	President	Until 11/04/20	
2	Abdullah Banglawala			
3	Abdul Patel	Secretary		
4	Imran Ismail Pennell			
5	Mohammed Siddiq Patel			
6	Farooq Yusuf Banglawala			
7	Mohammed Salim Munshi			
8	Mohammed Adam			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	BY RESOLUTION AT AGM

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE ADVANCEMENT OF THE MUSLIM RELIGION
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THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

THE MAIN ACTIVITIES WERE PROVIDED TO THE COMMUNITY:

- ISLAMIC EDUCATION
- VARIOUS SPORTS ACTIVITIES
- BURIAL SERVICES
- MARRIAGE SERVICES
- SOCIAL SERVICES
- PRAYER FACILITIES
- WOMEN'S CONGREGATION

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

THE PROVISION OF FACILITIES FOR RELIGIOUS SERVICES AND EDUCATION OF THE LOCAL COMMUNITY

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

THE TRUSTEES DEEM THE UNRESTRICTED RESERVES SUFFICIENT TO COVER THE CORE COSTS OF THE CHARITY FOR THE NEXT YEAR

**Details of any funds materially in deficit**

NOT APPLICABLE

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

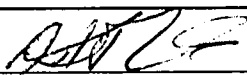
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	ABDUL PATEL	
<b>Position (eg Secretary, Chair, etc)</b>	SECRETARY	

**Date** 14/6/21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Islamic Religious Centre	Charity No 1014455
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## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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 £
<b>A1 Receipts</b>					
Member Fees	25,135	-	-	25,135	19,200
Donations	60,344	-	-	60,344	65,751
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>85,479</b>	<b>-</b>	<b>-</b>	<b>85,479</b>	<b>84,951</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>85,479</b>	<b>-</b>	<b>-</b>	<b>85,479</b>	<b>84,951</b>
<b>A3 Payments</b>					
Premises costs	6,560	-	-	6,560	7,382
Wages & NI	30,152	-	-	30,152	21,222
Cost of services provided	3,603	-	-	3,603	12,109
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,316</b>	<b>-</b>	<b>-</b>	<b>40,316</b>	<b>40,713</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	40,324	-	-	40,324	5,000
	-	-	-	-	-
<b>Sub total</b>	<b>40,324</b>	<b>-</b>	<b>-</b>	<b>40,324</b>	<b>5,000</b>
<b>Total payments</b>	<b>80,640</b>	<b>-</b>	<b>-</b>	<b>80,640</b>	<b>45,713</b>
<b>Net of receipts/(payments)</b>	<b>4,839</b>	<b>-</b>	<b>-</b>	<b>4,839</b>	<b>39,238</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	466,366	-	-	466,366	427,128
<b>Cash funds this year end</b>	<b>471,205</b>	<b>-</b>	<b>-</b>	<b>471,205</b>	<b>466,366</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	466,608	-	-
	Cash	4,598	-	-
		-	-	-
	<b>Total cash funds</b>	<b>471,205</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
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B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	Unrestricted	-	-
	Furniture, fixtures & fittings	Unrestricted	-	-
	Plant & machinery	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy and Independent Examiner fees	Unrestricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ABDUL ADAM KETOL	14/6/21



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent Examiner's Report

Report to the trustees/ members of	ISLAMIC RELIGIOUS CENTRE		
On accounts for the year ended	31 DECEMBER 2020	Charity no	1010596
	Set out on pages 1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2019.

**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").

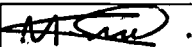
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 19/8/21

Name: MOBEEN ISMAIL

Relevant professional qualification(s) or body (if any): CHARTERED ACCOUNTANT

Address: 40C PRESTON NEW ROAD  
BLACKBURN  
BB2 6AH



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Islamic Religious Centre	Charity No 1014455
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	-	-	-	-	-
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(agree balances with receipts and payments account(s))

OK	OK	OK
<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>


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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-

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			-	-
			-	-
			-	-
			-	-

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			-	
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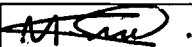
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Name: MOBEEN ISMAIL

Relevant professional qualification(s) or body (if any): CHARTERED ACCOUNTANT

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