

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 2022

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 31/12/2022.

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:

30/04/2023

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

CC16a

Receipts and payments accounts

For the period from 01/01/2022 To 31/12/2022

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					
Member Fees	29,959	-	-	29,959	23,097
Donations	64,177	-	-	64,177	69,129
Other Income	5,429	-	-	5,429	20,660
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	99,565	-	-	99,565	112,886
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	99,565	-	-	99,565	112,886
A3 Payments					
Premises costs	11,568	-	-	11,568	7,268
Wages & NI	28,139	-	-	28,139	30,832
Cost of services provided	16,589	-	-	16,589	14,390
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,296	-	-	56,296	52,490
A4 Asset and investment purchases, (see table)					
Property development	44,348	-	-	44,348	18,871
	-	-	-	-	-
Sub total	44,348	-	-	44,348	18,871
Total payments	100,644	-	-	100,644	71,361
Net of receipts/(payments)	- 1,079	-	-	- 1,079	41,525
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	512,730	-	-	512,730	471,205
Cash funds this year end	511,651	-	-	511,651	512,730

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 £
B1 Cash funds	Bank	510,413	-	-
	Cash	1,238	-	-
		-	-	-
	Total cash funds	511,651	-	-

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

OK

OK

OK

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

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

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

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

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

Signature	Print Name	Date of approval



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2022		31	12	2022

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	Abdullah Banglawala			
2	Abdul Patel	Secretary		
3	Imran Ismail Pennell			
4	Mohammed Siddiq Patel			
5	Farooq Yusuf Banglawala			
6	Mohammed Salim Munshi			
7	Mohammed Adam			
8				
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 <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	ASSOCIATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	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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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)

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

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.

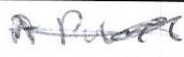
Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ABDUL PATEL	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	30/04/2023	