



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

## Section A Reference and administration details

**Charity name** ISLAMIC RELIGIOUS CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1010596

**Charity's principal address**

LEAMINGTON ROAD  
 BLACKBURN  
 LANCASHIRE  
**Postcode** BB2 6ER

### 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	Asif Iqbal Bhai		01/09/2023	
2	Farooq Yusuf Banglawala			
3	Mohammed Shazid Moosa Ali		01/09/2023	
4	Mohmed Siddiq Patel			
5	Mohmed Sufiyan Gorji		01/09/2023	
6	Mozumil Patel		01/09/2023	
7	Zamil Patel		01/09/2023	
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 (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>	Mohmed Siddiq Patel	
<b>Position (eg Secretary, Chair, etc)</b>	President	
<b>Date</b>	16/10/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Islamic Religious Centre

Charity No  
1014455

CC16a

## 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 £
Member Fees	38,501	-	-	38,501	29,959
Donations	49,877	-	-	49,877	64,177
Other Income	-	-	-	-	5,429
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>88,378</b>	<b>-</b>	<b>-</b>	<b>88,378</b>	<b>99,565</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>88,378</b>	<b>-</b>	<b>-</b>	<b>88,378</b>	<b>99,565</b>
<b>A3 Payments</b>					
Premises costs	12,534	-	-	12,534	11,568
Wages & NI	25,460	-	-	25,460	28,139
Cost of services provided	5,684	-	-	5,684	16,589
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,678</b>	<b>-</b>	<b>-</b>	<b>43,678</b>	<b>56,296</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	14,773	-	-	14,773	44,348
	-	-	-	-	-
<b>Sub total</b>	<b>14,773</b>	<b>-</b>	<b>-</b>	<b>14,773</b>	<b>44,348</b>
<b>Total payments</b>	<b>58,451</b>	<b>-</b>	<b>-</b>	<b>58,451</b>	<b>100,644</b>
<b>Net of receipts/(payments)</b>	<b>29,927</b>	<b>-</b>	<b>-</b>	<b>29,927</b>	<b>- 1,079</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>511,651</b>	<b>-</b>	<b>-</b>	<b>511,651</b>	<b>512,730</b>
<b>Cash funds this year end</b>	<b>541,578</b>	<b>-</b>	<b>-</b>	<b>541,578</b>	<b>511,651</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	531,708	-	-
	Cash	9,870	-	-
		-	-	-
	<b>Total cash funds</b>	<b>541,578</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

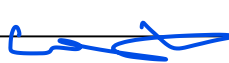
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
	Mohmed Patel	

## **Independent Examiner's Report to the Trustees on the Unaudited Financial Statements of the Islamic Religious Centre**

I report to the Trustees on my examination of the financial statements of the Islamic Religious Centre for the year ended 31 December 2023.

### **Respective responsibilities of Trustee and examiner**

The Charity's Trustees are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 ("the Act").

The Charity's Trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act;
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the Trustee 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 financial statements 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the financial statements did not accord with the accounting records; or
- the financial statements did not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

The appointed independent examiner of the Charity:



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M Rowe (CPFA) for and on behalf of  
Tarpon Limited

Advantage Business  
Centre 132-134 Great  
Ancoats Street  
Manchester  
Greater Manchester  
M4 6DE

Date: 12/10/2024