



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

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				
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

Signature(s)			
Full name(s)	Mohmed Siddiq Patel		
Position (eg Secretary, Chair, etc)	Secretary		
Date	21/10/2025		



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 01/01/2024	To	Period end date 31/12/2024
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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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,378	-	-	88,378	99,565
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,378	-	-	88,378	99,565
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,678	-	-	43,678	56,296
A4 Asset and investment purchases, (see table)					
Property development	14,773	-	-	14,773	44,348
	-	-	-	-	-
Sub total	14,773	-	-	14,773	44,348
Total payments	58,451	-	-	58,451	100,644
Net of receipts/(payments)	29,927	-	-	29,927	- 1,079
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	511,651	-	-	511,651	512,730
Cash funds this year end	541,578	-	-	541,578	511,651

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	531,708	-	-
	Cash	9,870	-	-
		-	-	-
	Total cash funds	541,578	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	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	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Mohmed Patel	21/10/2024