



Trustees' Annual Report for the period

Period start date		Period end date		
From	01 April 2020	To	31 March 2021	

Section A Reference and administration details

Charity name Islamic Education Centre

Other names charity is known by

Registered charity number 1014455

Charity's principal address 44 Devonport Road
Blackburn

Postcode BB2 1HW

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	Khadam Hussain			
2	Mohammed Zabier			
3	Liaqat Hussain			
4	Maswood Akhtar			
5	Gulnawaz Ali Khan			
6	Mohammad Iftikhar			
7	Tabarik Zabier			
8	Taehar Aftab Ahmed			
9	Tabassam Zabier			
10	Naser Yasen			
11	Quesir Mahmood			
12	Zairab Zabier			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Constitution adopted on 7/06/1992 and amended on 20/9/1992

How the charity is constituted Unincorporated association

Trustee selection methods Appointed by resolution at AGM.

Section C Objectives and activities

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

1. To provide facilities for religious services, education, recreation and other leisure-time occupation with the object of improving the conditions of life of Sunni-Hanfi Muslims.
2. To advance the Sunni-Hanfi faith and advance public education about the Sunni-Hanfi faith.

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)

We provide a public prayer space for daily congregational prayers.
The trustees have had regard to the charity Commission's guidance on public benefit in managing the activities of the charity.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The provision of facilities for religious services and teaching and educating members of the community.
Building works to extend the prayer space are also well underway.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees deem the unrestricted reserves to be sufficient to cover the core costs of the charity for the next year.

Details of any funds materially in deficit

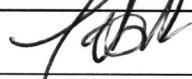
There are no funds materially in deficit.

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)	MR. TAREK ZARIW	
Position	TRUSTEE	

Date 23/05/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Islamic Education Centre

Charity No
1014455

Receipts and payments accounts

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For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £
A1 Receipts					
Donations and legacies	31,815	-	-	31,815	153,178
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,815	-	-	31,815	153,178
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,815	-	-	31,815	153,178
A3 Payments					
Premises costs	2,830	-	-	2,830	4,133
Postage	-	-	-	-	14
Health & safety	-	-	-	-	284
Accountancy fees	1,200	-	-	1,200	250
Penalties	-	-	-	-	1,323
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,030	-	-	4,030	6,004
A4 Asset and investment purchases, (see table)					
Property development	29,770	-	-	29,770	142,533
	-	-	-	-	-
Sub total	29,770	-	-	29,770	142,533
Total payments	33,800	-	-	33,800	148,537
Net of receipts/(payments)	- 1,985	-	-	- 1,985	4,641
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,950	-	-	26,950	22,309
Cash funds this year end	24,965	-	-	24,965	26,950

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	18,033	-	-
	Cash	6,932	-	-
		-	-	-
	Total cash funds	24,965	-	-
	(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 MR. T. ZABIER	Date of approval 18/05/2022
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Independent Examiner's Report

**Report to the trustees/
members of**

ISLAMIC EDUCATION CENTRE

**On accounts for the year
ended**

31 MARCH 2021

Charity no

1014455

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 31/03/2021.

**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:

M. Ismail

Date:

23/05/2022

Name:

MOBEEN ISMAIL

**Relevant professional
qualification(s) or body
(if any):**

ICAS

Address:

40C PRESTON NEW ROAD

BLACKBURN

BB2 6AH