



Trustees' Annual Report for the period

Period start date		Period end date		
From	01 April 2024	To	31 March	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number

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	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	Qesir 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 have now been completed and the property is used as a base to deliver the objectives of the charity.

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.

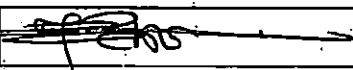
Details of any funds materially in deficit

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)	Tabassam Zabier	
Position	Trustee	

Date



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 01/04/2024	To	Period end date 31/03/2025
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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	232,273	-	-	232,273	160,144
Private Loan	-	-	-	-	20,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	232,273	-	-	232,273	180,144
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	232,273	-	-	232,273	180,144
A3 Payments					
Premises costs	10,917	-	-	10,917	23,187
Accountancy fees	-	-	-	-	-
Other Charges	514	-	-	514	381
	-	-	-	-	-
Sub total	11,431	-	-	11,431	23,568
A4 Asset and investment purchases. (see table)					
Property development	209,520	-	-	209,520	236,636
	-	-	-	-	-
Sub total	209,520	-	-	209,520	236,636
Total payments	220,951	-	-	220,951	260,204
Net of receipts/(payments)	11,322	-	-	11,322	- 80,060
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,740	-	-	2,740	82,800
Cash funds this year end	14,062	-	-	14,062	2,740

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	13,244	-	-
	Cash	818	-	-
		-	-	-
	Total cash funds	14,062	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
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	-	
	Private Loan	Unrestricted	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		T-243102	30/01/26



Independent Examiner's Report

Report to the trustees/ members of	ISLAMIC EDUCATION CENTRE		
On accounts for the year ended	31 MARCH 2025	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 31/03/2025.

**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:** 30/01/2026

Name: MOBEEN ISMAIL

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

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