



Trustees' Annual Report for the period

From: 16 January 2024 **To:** 15 January 2025

Charity name: Dorchester Islamic Centre

Charity registration number: 1081646

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main objectives of the charity are: <ol style="list-style-type: none"> 1. To advance Islamic religion 2. To promote the general welfare of the Muslim community in the western part of Dorset.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities undertaken for the public benefit are: <ul style="list-style-type: none"> • Religious activities • Eid festival celebrations • Iftar parties in Ramadan • Taraweeh • Friday prayers • Regular prayers • Night prayers in Ramadan • Ladies weekly meeting • Sports recreation activities • Weekly language classes • Multi faith meetings • Provision of information and knowledge about the true tenets of Islam to local schools, colleges and other organisations and groups at their request
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have reviewed and noted the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year the charity continued to raise funds which has enabled the continued renovation and maintenance of the building.</p> <p>During the year the charity also carried out the following activities:</p> <ul style="list-style-type: none"> • Held two Eid parties for the local communities • Held regular foreign language classes for children and adults • Gave presentations to schools and a college in Dorchester and Weymouth • Participated in multi-faith groups on several occasions at St Mary's Church in Dorchester • Held keep fit classes for the local community at the centre

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees feel the charity's financial position at the end of the period is as required to continue to meet it's objectives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have agreed a policy to maintain reserves at a level to cover future expenditure including the maintenance of the property purchased in an earlier year.
Amount of reserves held	Para 1.22	£26,900
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees currently have no uncertainties about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by unanimous decision of existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Dorchester Islamic Centre
Other name the charity uses	Dorchester Islamic Cultural & Education Centre Dorchester Islamic Centre & Mosque
Registered charity number	1081646
Charity's principal address	Commercial House The Barracks Barracks Road Dorchester DT1 1YG

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	Dr Tirupattur Mohamed Basheer	Chairman		
2	Mr Naveed Afzal	Secretary		
3	Mr Mohamed Siddig	Treasurer		
4	Mrs Saima Afzal	Social Secretary		
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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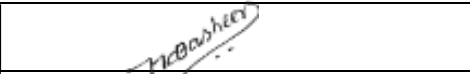

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Tirupattur Mohamed Basheer	Mr <u>Mohamed</u> Siddig
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	09/02/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Dorchester Islamic Centre	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 16/01/2024	To	Period end date 15/01/2025
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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 received (including gift aid recovered)	30,129	-	-	30,129	14,929
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,129	-	-	30,129	14,929
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,129	-	-	30,129	14,929
A3 Payments					
Premises running costs	3,005	-	-	3,005	3,595
Repair costs	21,071	-	-	21,071	2,034
Legal and professional fees	4,800	-	-	4,800	2,400
Bank charges	163	-	-	163	145
Other expenses	528	-	-	528	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,567	-	-	29,567	8,174
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,567	-	-	29,567	8,174
Net of receipts/(payments)	562	-	-	562	6,755
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,338	-	-	26,338	19,583
Cash funds this year end	26,900	-	-	26,900	26,338

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		26,901	-	-
		-	-	-
		-	-	-
	Total cash funds	26,901	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

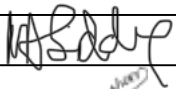

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Land and property owned by the charity	Unrestricted	351,859	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M Siddig	10/02/2026
	T Basheer	09/02/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Dorchester Islamic Centre

On accounts for the year
ended

15 January 2025

Charity no
(if any)

1081646

Set out on pages

CC16a Receipts and payments accounts

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2025.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Signed:

Date:

11/02/2026

Name:

Daniel Hodges FCCA

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

Association of Chartered Certified Accountants

Address:

Purple Business and Personal Accountants

Armitage House, Victor Jackson Avenue, Poundbury,

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

