CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 07/04/2025 To 31/12/2025

Charity name: DERBYSHIRE ISLAMIC CENTRE

Charity registration number: 1208958

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Derbyshire Islamic Centre aims to advance the religion of Islam in accordance with the Quran and Sunnah, upon the understanding of the Companions of Prophet Muhammad (peace be upon him) for the benefit of the public through activities such as the holding of prayer meetings, lectures, sermons, and other educational activities designed to promote the Islamic faith.** **Derbyshire Islamic Centre also aims to contribute to the relief of poverty in Sierra Leone for the public benefit by assisting in the provision of clean drinking water in rural areas by digging wells.**
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	**In relation to the above purposes, a summary of the main activities include establishing an online fundraising platform dedicated to raising funds towards acquiring suitable premises for our Masjid.** **The Dawah Project, which is an initiative to openly share the teachings of Islam with the public, has been established around August 2025, and has been consistently running every fortnight with our trustees and volunteers.** **A particular success includes successfully securing an appointment to raise funds for the charity at another charity organisation, indicating the development of collaborative relationships and networking.**

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees confirm that we have had regard to the guidance issued by the Charity Commission on public benefit, and this report provides a description of our significant activities undertaken to further our charitable purposes for the public benefit.**

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	**One of the charity's key achievements during the reporting period was the establishment of an online fundraising platform dedicated specifically to raising restricted funds towards securing suitable premises for the charity.** **The platform has made it easier for supporters and members of the public to contribute towards this objective through a readily shareable donation link: https://www.zeffy.com/en-GB/donation-form/building-masjid-al-wafaa-derby-using-your-support.** **It also provides a clear fundraising target and a progress tracker showing the amount raised and the remaining funds required.** **As the appeal was established specifically for securing suitable premises, donations received through the platform are treated as restricted funds and may only be used for that stated purpose.** **The trustees considered it important to provide supporters with a clear and accessible means of following progress towards this central objective. The platform has therefore helped to improve transparency, increase engagement and demonstrate the charity's progress towards establishing a permanent base from which its charitable activities can be delivered.** **A further significant achievement was the establishment of The Dawah Project, an initiative dedicated to openly informing of the teachings of Islam, responding to questions from members of the public and addressing commonly held misconceptions. The project has been a success, operating consistently on a fortnightly basis and is delivered by trustees and volunteers.** **Through the project, the charity has engaged in a range of constructive conversations with members of the public. It has provided an accessible opportunity for individuals to ask**

		questions and discuss Islam. **The project has benefited both the charity's intended beneficiaries and the wider public by creating opportunities for respectful dialogue, increasing understanding and providing a clear point of contact for those seeking reliable information about Islam.**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**With funds of £1779 the previous period, and £1981 at the end of this period, this represents a steady increase in total funds raised per period, and this stage still represents the initial stages of our long-term vision to secure funds to rent or buy or build suitable premises for our charity.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves Policy** **At the end of the reporting period, the charity held £1711 in unrestricted funds that were freely available for its general purposes. These funds are treated as the charity's reserves.** **The trustees consider it appropriate to retain these reserves to help meet unforeseen expenditure, support the continuity of the charity's activities and contribute towards essential operating costs where income may be delayed or lower than expected.** **As the charity remains at an early stage of development, the trustees have not yet established a fixed reserves target. The level of reserves and the charity's reserves policy will be reviewed regularly as its activities, income and financial commitments develop.** **Restricted funds raised specifically towards securing suitable premises are excluded from the charity's reserves.**
Amount of reserves held	Para 1.22	**£1711**
Reasons for holding zero reserves	Para 1.22	**N/a**
Details of fund materially in deficit	Para 1.24	**N/a**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/a**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Charitable Incorporated Organisation (CIO)**
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	**As in our constitution, in selecting individuals for appointment as charity trustees, we regard to the skills, knowledge and experience needed for the effective administration of the CIO.**

Reference and Administrative details

Charity name	DERBYSHIRE ISLAMIC CENTRE
Other name the charity uses	MASJID AL-WAFAA
Registered charity number	1208958
Charity's principal address	162 Balfour Road Derby, DE23 8UQ, England

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	Al Husien Dabashi	Chair	-	-
2	Ahmed Khan	Trustee	-	-
3	Muzamil Sadig Muzamil Abbas	Trustee	-	-
4				
5				
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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	-

Exemptions from disclosure

Reason for non-disclosure of key personnel details

-

Other optional information

-

Declarations

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

	Trustee name	Position	Signature	Date
1	Al Husien Dabashi	Chair		06/09/2026
2	Ahmed Khan	Trustee		05/09/2026
3	Muzamil Sadig Muzamil Abbas	Trustee		01/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
RBYSHIRE ISLAMIC CENTRE	1208958

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	07/04/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
General Donations	1,979	-	-	1,979	-
New Masjid Fundraising Platform (Zeffy)	-	270	-	270	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	1,979	270	-	2,249	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,979	270	-	2,249	-
A3 Payments					
Printing, leaflets, branding, postage	78	-	-	78	-
Contactless Donation/POS Machines	190	-	-	190	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	268	-	-	268	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	268	-	-	268	-
Net of receipts/(payments)	1,711	270	-	1,981	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,711	270	-	1,981	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

	Agreement Error	Agreement Error	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-

B5 Liabilities

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

Signed by all trustees

Signature	Print Name	Date of approval
	AL HUSIEN DABASHI	**06/09/26**
	Muzamil Abbas	**01/09/26**
	Ahmed Khan	**05/09/26**