Company No: 1289430
Charity No: 507119

Islamic Centre Nottingham

Annual Report and Financial Statements

For the Year Ended

31st December 2025

ISLAMIC CENTRE NOTTINGHAM

Annual Report and Financial Statements
for the year ended 31st December 2025

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Trustees

Mr Manzor Hussain
Mrs Naseem Begum
Mr Zahid Aziz
Mr Ashfaq Ali Ahmed Raja
Mr Muhammad Hasnain Ali Asif
Mrs Umme Kulsoom Said
Mr Kamran Rafiq
Mr Ahmed Nazir - Chairman
Mrs Mahfooza Begum
Mr Mohammed Ali-Ramzan
Mr Asif M. Suleman
Mr Muhammad Sufi Ramzan
Mr Zamir Ahmed Syed

Principle Office

3 Curzon Street,
St Ann's
Nottingham
NG3 1DG

Accountants

Akhters Limited
Accountants and Business Advisors
64 Castle Boulevard
Nottingham, NG7 1FN

Bankers

250 Bishopsgate,
London
EC2M 4AA

ISLAMIC CENTRE NOTTINGHAM

Report of the trustees for the year ended 31st December 2025

The trustees present their report and financial statements for the year ended 31st December 2025.

Status

Islamic Centre Nottingham was incorporated on 6th December 1976. It was registered with the Charity Commission on 30th January 1978.

Constitution and Appointment of trustees

There shall be no less than five and no more than sixteen members of the council of trustees. Future trustees shall be appointed by a resolution of the trustees passed at a special meeting called under clause 6 of the Articles of Association. Membership of the Centre shall be confined to those who are Muslim by faith and no person who is not a member of the Centre shall be eligible to hold office as a member of the council.

Trustees responsibilities for the financial statements

The trustees are required to prepare financial statements for the each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, for the year. In preparing those financial statements, the trustees are required to:

1- Select suitable accounting policies and then apply them consistently;
2- Make judgements and estimates that are reasonable and prudent;
3- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
4- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for the taking reasonable steps for the prevention and detection of the fraud and other irregularities.

Report of the trustees for the year ended 31st December 2025 (Continued)

Principal objectives

The principal objective of the Charity is the promotion of the Islamic religion.

Review of activities and future developments

Continued support from the members of the Centre and the Muslim community of Nottingham has enabled us to further build up sufficient funds to repay the loan taken for the construction works and future developments

We would like to inform the members that their has been approval by the trustees to amend the priority of the completion of the roof with an additional dome to be constructed in to the roof plan but before completion of this, priority has been given to install five storey thirteen person lift for disabled access due to the greater demand of disabled male and female members to have disable access to the upper floors. We can confirm that with continued support of the members and general Muslim community of Nottingham and UK that the five storey lift project has now been fully completed.Trustees happy to report that greater priority has now been given to complete the roof with new dome and administration block.

Trustees are happy to report that Continued approval has been given for greater emphasis in getting the female community to be involved and taking more responsibilities and ensuring female members become board of trustees as further facilities provided for them.

The trustees would like to express their thanks for the continued support shown by the members of the Centre and local community.

This trustees report has been prepared in accordance with the special provisions of Part XV of the companies Act 2006 relating to small companies.

Approved by the board of Trustees and signed on its behalf by
on 14/10/2026



Mr Asif M. Suleman
Director

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ISLAMIC CENTRE NOTTINGHAM

Independent examiner's report to the trustees of Islamic Centre Nottingham ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act')

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Subject to the limitations upon the scope of my work in connection with my examination, I can confirm that:

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) Regulations 2008,(The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

2) This is a report in respect of an examination carried out under Section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with Section 396 of the Companies Act 2006 and;
(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of Section 396 of the Companies Act 2006 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or
to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.

The Exmainer's relevant professional qualification or body is:



Muhammad Armugham Ali Khan (FCCA)
Akhter's Limited
Accountants and Business Advisors
64 Castle Boulevard
Nottingham
NG7 1FN

14 October 2026

ISLAMIC CENTRE NOTTINGHAM
Statement of Financial Activities for the year ended 31st December 2025

	Note	2025 £	2024 £
Incoming resources			
Funeral Committee subscriptions		9,896	11,773
Funeral Charges		179,952	171,693
Donations and gifts		154,122	151,175
		343,970	**334,641**
Resources expended			
Direct charitable expenditure	2	328,187	362,007
Other Cost	3	35,468	33,272
Total resources expended		**363,655**	**395,280**
Net incoming resources for the year		(19,685)	(60,638)
Total funds brought forward		1,482,760	1,543,398
Total funds carried forward		1,463,075	1,482,760

All income and expenditure in the year was unrestricted.

All operations relate to continuing activities.

There are no other recognised gains or losses in the year.

The notes on Pages 6-8 form part of these financial statements.

ISLAMIC CENTRE NOTTINGHAM
Balance Sheet at 31st December 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible Assets	6	17,017	10,152
Freehold Property		1,424,630	1,453,704
		1,441,647	**1,463,856**
Current Assets			
Cash at bank and in hand		61,684	67,596
Other Debtors		514	-
		62,198	**67,596**
Creditors: Amount failing with in one year	7	3,631	11,552
Net current assets		58,567	56,044
Total assets less current Liabilities		**1,500,215**	**1,519,900**
Creditors: Amount falling after more than one year	8	37,140	37,140
Net Assets		**1,463,075**	**1,482,760**
Capital and Reserves			
Funds Unrestricted	9	**1,463,075**	**1,482,760**

For the year ending 31 December 2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board on 14th October 2026.

Mr Asif M. Suleman
Director

The notes on Pages 6-8 form part of these financial statements.

Notes forming part of the financial statements for the year ended 31st December 2025

1. Accounting Policies

Accounting Convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. They have been prepared in accordance with the Statement of Recommended Practice 'Accounting by Charities'.The following principal accounting policies have been applied:

Income
Income includes the total funds received during the year and comprises donations collected directly or by volunteers.

Resources Expended
The expenditure is classified under categories which reflect the use of the resource and is accounted for when the payment is incurred.

Depreciation
Depreciation is provided to write off the cost or valuation, less estimated residual value, of all fixed assets over their expected useful lives. It is calculated at the following rates:

Freehold Property	2% Reducing Balance
Motor Vehicles	18% Reducing Balance
Fixtures, fittings and equipment	10% Reducing Balance

2. Direct charitable expenditure

	2025	2024
	£	£
Funeral Costs	167,997	190,006
Wages & Salaries	80,544	102,749
Telephone & Internet	3,853	3,759
Printing & Stationary	1,899	2,396
Light and Heat	26,105	21,688
Insurance	8,456	7,654
Repairs and Maintenance	20,720	13,617
Refuse Collection	3,136	4,123
Legal & Professional	-	35
Subscription	1,425	264
Other Staff Cost	3,840	10,465
Travel Expenses	1,850	4,318
Funeral Car Insurance	6,777	-
Funeral Car Repairs	1,332	-
TV Licence	175	163
Sundries	79	773
	328,187	362,007

Notes forming part of the financial statements for the year ended 31st December 2025

3. Other Cost

	2025 £	2024 £
Depreciation	32,209	31,228
Accountancy	900	1,980
Bank Charges	2,359	64
	35,468	**33,272**

4. Trustee's remuneration and benefits

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

5. Taxation

No corporation tax has been provided in the financial statements as Islamic Centre Nottingham is a registered charity and is within the exemption granted by section 505 of the Income and Corporation Taxes Act 1988.

The charity is not registered for Value Added Tax.

6. Tangible Assets

	Freehold Property 2% £	Motor Vehicles 18% £	Fixtures Fittings & Equip. 10% £	Total £
Cost				
At 1st January 2025	2,532,656	13,118	38,318	2,584,092
Revaluations Reserves				
Addition	-	10,000	-	10,000
At 31st December 2025	2,532,656	23,118	38,318	2,594,092
Depreciation				
At 1st January 2025	1,078,952	9,123	32,161	1,120,236
Charge for the year	29,074	2,519	616	32,209
At 31st December 2025	1,108,026	11,642	32,777	1,152,445
Net Book Values				
At 31st December 2024	**1,453,704**	**3,995**	**6,157**	**1,463,856**
At 31st December 2025	**1,424,630**	**11,476**	**5,541**	**1,441,647**

Notes forming part of the financial statements for the year ended 31st December 2025.

7. Creditors: Amount falling due within one year

	2025 £	2024 £
Accruals	3,631	11,552

8. Creditors: Amount falling beyond one year

Karza-E-Hasna	37,140	37,140

9. Fund reconciliation

Unrestricted funds

	Balance at 01 Jan 2025 £	Income £	Expenditure £	Balance at 31 Dec £
Unrestricted				
General funds	**1,482,760**	**343,970**	**363,655**	**1,463,075**