

File No: S-19

***Financial Accounts  
in respect of***

Shia Islamic Centre

143 Preston New Road  
Blackburn  
BB2 6BJ

Year ended 31 March 2025



Shia Islamic Centre

143 Preston New Road

Blackburn

BB2 6BJ

Secretary: Mr Imtiaz Nazir

**Report of the Accountants:**

We have prepared the annexed accounts, without carrying out an audit, from the books, vouchers, information and explanations provided by the client.

Date prepared: 20/06/2025

**Client declaration:**

I hereby agree the financial accounts set out hereto and confirm that I have made available to Ahmed Alam Accountants all books, vouchers and accounting records and supplied all information and explanations necessary for the preparation of these accounts.

Signed: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Name: Mr Imtiaz Nazir



# Shia Islamic Centre

Year ended 31 March 2025

## **Independent Examiner's Report to the Trustee of Shia Islamic Centre Blackburn**

I report on the financial statements of Shia Islamic Centre Blackburn for the year ended 31 March 2025

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year in accordance with the Charities Act 1993 as amended by S.28 of the Charities Act 2006 and that an independent examination is needed:

- To examine the accounts;
- To follow the procedures laid down in General Directions given by the Charity and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- ( 1 ) Which gives me reasonable cause to believe that in any material respect the trustees have met the requirements to ensure that:  
Proper accounting records are kept and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;
- ( 2 ) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Gulfraz Ahmed

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

Date: 20th June 2025

Shia Islamic Centre Blackburn

Trading and Profit and Loss Account  
Year ended 31 March 2025

|  | £     | £                     |
|--|-------|-----------------------|
| <u>INCOME</u>                            |       |                       |
| Donations - General                      |       | 7419                  |
| Donations - Moharram                     |       | 11367                 |
| Donations - Imambarghah                  |       | 5542                  |
| Donations - Road Closure                 |       | 450                   |
| Mumtaz use of imambar -funeral           |       | 1200                  |
| Taimoor Ali Nayaz                        |       | 50                    |
| Aahils Mosque Fees                       |       | 90                    |
| Funeral Coffin                           |       | 150                   |
| F Mohsin Fitriana                        |       | 24                    |
| Membership Fees                          |       | 5070                  |
|  |       | <hr/> 31362           |
| <u>Less: Expenses</u>                    |       |                       |
| Wages & Paye                             | 8840  |                       |
| Muharam Zikr                             | 10954 |                       |
| Water                                    | 906   |                       |
| Road Closure                             | 450   |                       |
| Insurance                                | 896   |                       |
| Light & Heat                             | 2145  |                       |
| Printing, postage & Stationery           | -     |                       |
| Repairs & maintenance                    | 23990 |                       |
| Accountancy                              | 250   |                       |
| Religious functions expenses             | 3385  |                       |
| Zikar                                    | -     |                       |
| Cleaning & Sunderies                     | -     |                       |
|  |       | <hr/> 51816           |
| <u>Excess of Income over Expenditure</u> |       | <hr/> <u>£(20454)</u> |

Shia Islamic Centre Blackburn

Notes to the Accounts

Year ended 31 March 2025

ACCOUNTING POLICIES

1. BASIS OF ACCOUNTING

These accounts have been prepared in accordance with the historical cost convention.

2. ACCUMULATED FUND

|   | £                    |
|---|----------------------|
| Accumulated Funds B/Fwd 01/04/2024            | 54168                |
|   | -                    |
| <u>Add: Excess of income over Expenditure</u> | <u>(20454)</u>       |
| Accumulated Funds C/Fwd 31/03/2025            | <u><u>£33714</u></u> |





**Invoice to:**

Shia Islamic Centre

143 Preston New Road  
Blackburn  
BB2 6BJ

Our ref: S-19

Date: 17/05/2024

|   |                |
|---|----------------|
| <b><u>Our charges for professional services rendered re:</u></b>  |                |
| Preparation of accounts for the year ended 31st March 2024 together with income tax computations, tax returns and submission of the same to HMRC. | £250.00        |
| <i>Invoice Total</i>  | <i>£250.00</i> |
| Vat   | -              |
| Payments made   | -              |
| <i>Amount now payable</i>   | <i>£250.00</i> |

Ahmed Alam Accountants

Bank: NATWEST  
Sort Code: 01-00-04  
A/C No: 14464314  
Your Ref: S-19