



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name Islamic Association of South Humberside

Other names charity is known by

Registered charity number (if any) 519342

Charity's principal address 79A Weelsby Road Grimsby

Postcode DN32 0PY

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	Mr B Wobi	Chairman of Trustee Board		
2	Mr M A Samy	Exco/Trustee Board Secretary		
3	Mr Diler Gharib	Exco Chairman		
4	Mr A Almasri	Trustee		
5	Mr A Somir	Trustee		
6	Mr F Aburawi	Trustee		
7	M Taj	Trustee		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elections through voters from members of the community.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

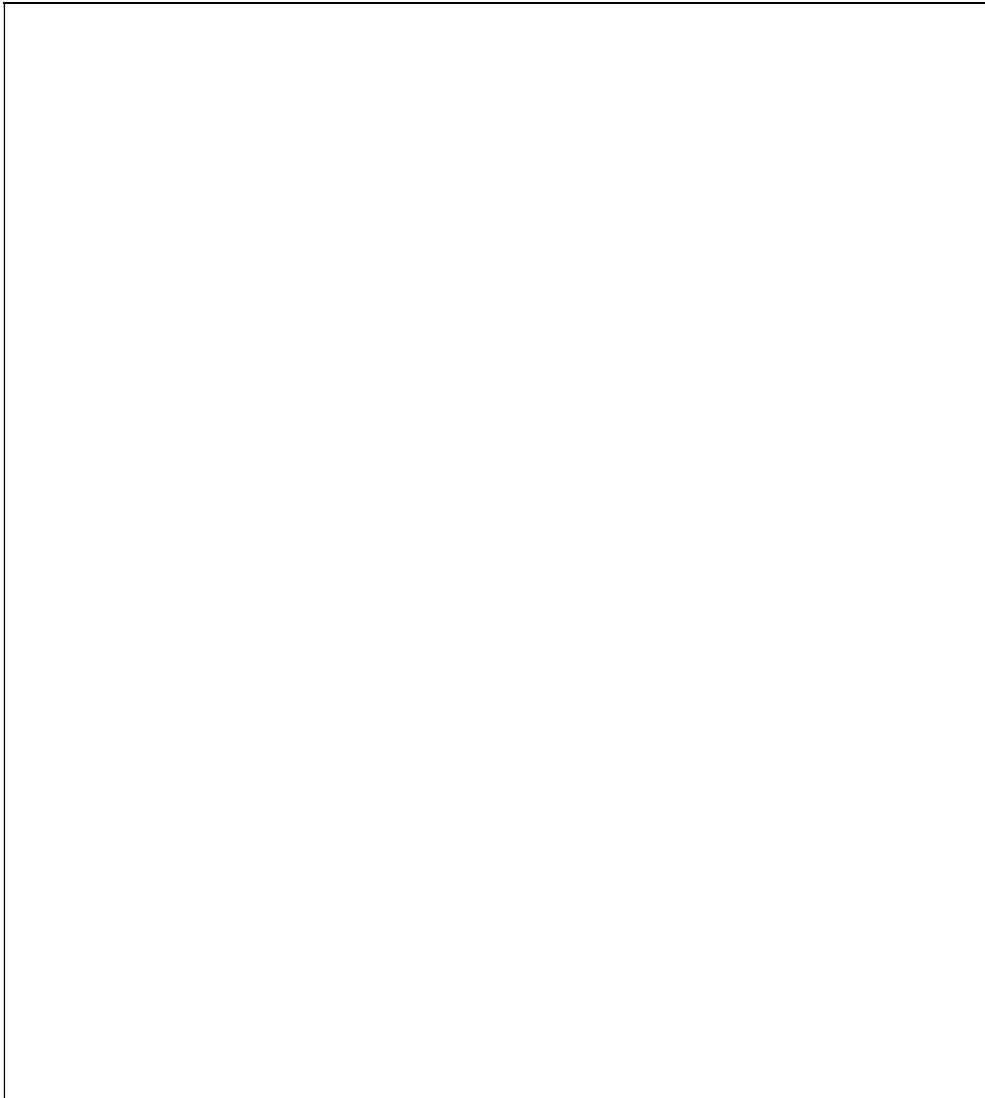
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aims and objectives of the Association are to increase the awareness of Islam amongst the community, and to facilitate practice of Islamic education for children. It is responsible for collecting and distributing money, food, and clothing for the poor people particularly in the underdeveloped countries. The Association is funded from donations received from members in the community.

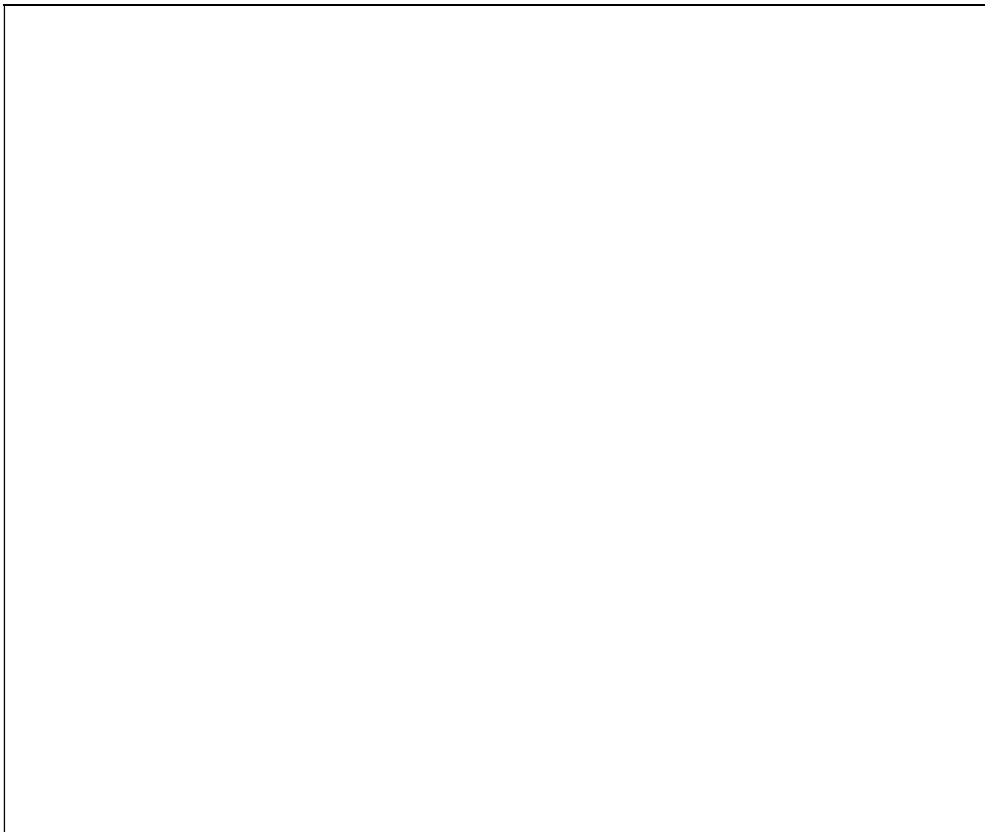
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year**Nationally:**

Supporting national charities by fundraising towards worldwide causes.

Locally

Supporting local communities through educational activities and raising awareness of local needs.

Ongoing activities:

Upgrading of the premises to comply fully with HSE regulations.

Working with local council; police and various organisations for better understanding; integration and raising awareness.

Holding community events to thank local authorities for their support.

Inviting other faith groups to visit and find ways of better collaboration.
Holding an educational event in association with representatives of other faiths for 6 formers to help them in their R.E studies.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are held to meet yearly running costs of the building as the income from the donations does not cover all the running costs. All the building and renovation work planned for the year was completed with the donations and loans raised for this purpose. Most of the loan has been repaid.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	Mr B Wobi	
Position (eg Secretary, Chair, etc)	Chairman of Trustees Board	
Date	30/01/2024	



Receipts and payments accounts			
For the period from	01/04/2022	To	31/03/2023

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 - New mosque and general	111,623	-	-	111,623	113,421
HMRC gift aid		-	-	-	2,844
Other donations		-	-	-	-
Fundraising		-	-	-	-
Grants received		-	-	-	4,917
Madrasa fees	664	-	-	664	3,876
Interest free loan		-	-	-	47,000
	-	-	-	-	-
Sub total (Gross income for AR)	112,287	-	-	112,287	172,058
A2 Asset and investment sales, (see table).					
Receipt from sales of old Mosque	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	112,287	-	-	112,287	172,058
A3 Payments					
Extension costs	9,385			9,385	209,900
Premises expenses & repairs	22,695			22,695	8,119
Net wages & salaries	16,916	-	-	16,916	16,648
Tax and NIC	1,704	-	-	1,704	2,738
Rates and water	1,961	-	-	1,961	1,875
Light and heat	561	-	-	561	4,337
Insurance	1,442	-	-	1,442	1,332
Training				-	765
Funeral costs	160			160	3,817
Donations paid	41,659			41,659	3,667
Telephone and internet	532	-	-	532	562
Printing, postage and stationery		-	-	-	3,126
Accountancy & other prof fees	715			715	1,095
Resources				-	381
Quran school expenses	664			664	3,846
Loan repayment	30,400			30,400	2,000
Sundry				-	24
Sub total	128,794	-	-	128,794	264,232
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	128,794	-	-	128,794	264,232
Net of receipts/(payments)	- 16,507	-	-	- 16,507	- 92,174
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,311	-	-	28,311	120,485
Cash funds this year end	11,804	-	-	11,804	28,311

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 balance	9,818	-	-
	Cash in hand	1,986	-	-
		-	-	-
	Total cash funds	11,804	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Mosque Buildings	-	-	415,000
	Extension Costs and Dome	-	-	210,000
	Fittings and Equipment	-	-	54,000
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
	Interest free Loan	-	14,600	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mr B Wobi		30/01/2024



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Islamic Association of South Humberside

On accounts for the year
ended

31st March 2023

Charity no
(if any)

519342

Set out on pages

1 to 2

1)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Signed:

[Signature box]

Date:

30/01/2024

Name:

Rachael Crowder

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

ACA

Address:

Rest Haven, North Kelsey Road, Caistor, LN7 6SF

Section B

Disclosure

N/A

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