



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

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	Mr M Taj	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mosque Imam	Dr Ahmed Mahir Sabik	79A Weelsby Road Grimsby DN32 OPY

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	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.

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Section C Objectives and activities

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

1. Advancement of the Islamic religion in the town of Grimsby and Cleethorpes by the provision of a mosque, a burial ground and education in the principle of Islamic faith.
2. The relief of poverty among members of the Association.
3. To assist, financially and otherwise, such other charities, in any part of the world which are established exclusively for charitable purposes by the UK law and legislation.

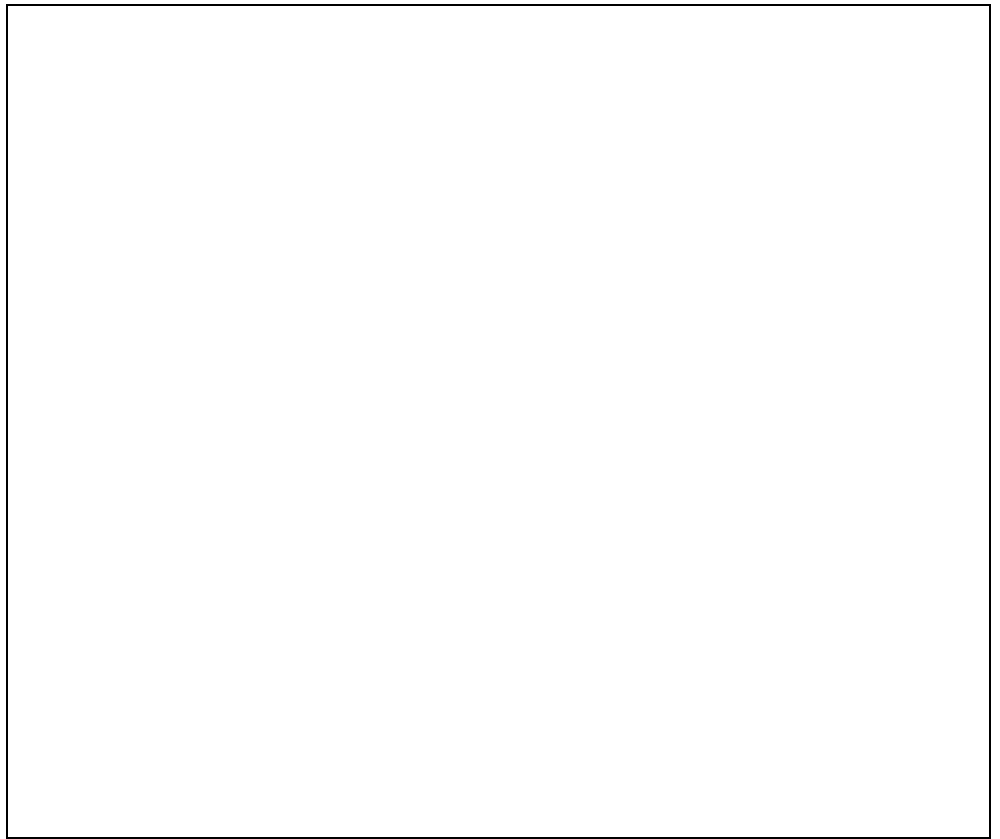
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- The activities undertaken by the Association takes cognisance of the charity commission's general guidance on public benefit & the supplementary guidance on advancement of religion for the public benefit.
- 1) A mosque that is accessible & welcoming to members and general public, facilitating the learning and practice of Islamic faith.
 - 2) Providing the environment for spiritual & social enhancement of all genders and ages.
 - 3) Provide daily prayer sessions for members, once weekly Friday congregational prayers.
 - 4) Facilitate two annual Eid religious festivals, that include prayer sessions, charitable giving and food provision to community members during the fasting month of Ramadan.
 - 5) Fundraising by collection of donations from members and the ZAKAT Islamic obligatory contributions. Such funds are used to alleviate poverty amongst members and assist other charities with same objectives. The humanitarian assistance being financial or in-kind.
 - 6) Provision of Islamic education to children (Sunday school), lectures, sermons and distribution of leaflets on principles of the faith.
 - 7) Funeral "Janazah" facilities with specialised mortuary provisions to prepare the deceased according to Islamic regulations.
 - 8) Community hall available to members of the Association and general public for events.

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.



Section D

Achievements and performance

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.

Successfully held the annual "Visit My Mosque" open day event in September 2023. A bridgebuilding event between people of different faiths and those of non-faith, exhorting unity, connections and community spirit as enshrined in Islamic values.

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.

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 Bukar Wobi	
Position (eg Secretary, Chair, etc)	Chairman of Trustees Board	
Date	27/01/2025	



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 2024

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:

22/01/2025

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.