

# ISLAMIC RELIGIOUS CENTRE

England & Wales · Charity number 1010596

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1992-04-16

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** C/O 35 Leamington Road  
Blackburn  
BB2 6ER

**Phone** 07487752723

**Email** [ghousiyaleamington@gmail.com](mailto:ghousiyaleamington@gmail.com)

## Activities

---

**Objects:** THE ADVANCEMENT OF THE MUSLIM RELIGION.

**Activities:** Offering Islamic education to the local community. Offering various sport activities to the local community. Burial service available to local community. Marriage service available to local community. Social services to the local community. Prayer facility available to the local community. Women congregation services.

## Classification

---

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Overseas Aid/famine Relief, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

---

- Blackburn With Darwen

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£83,364	£59,193	-	-
2023-12-31	£88,378	£58,451	-	-
2022-12-31	£99,565	£100,644	-	-
2021-12-31	£112,886	£71,361	-	-
2020-12-31	£85,479	£80,640	-	-

## Trustees

Name	Role	Appointed
Asif Iqbal Bhai		2023-09-01
Ilyas Abdullah Gorji		2023-07-16
Maksud Mohammed		2025-07-13
Mehboob Patel		2023-07-16
Mohammed Shazid Moosa Ali		2023-09-01
Mohmed Sufiyan Gorji		2023-09-01
Mohmed siddiq Patel		2013-10-01
Mozumil Patel		2023-09-01
Musa Ali		2025-07-13
Sarwar Gorji		2025-07-13
Shazid Moosa Ali		2023-07-16
Zamil Patel		2023-09-01

**ISLAMIC RELIGIOUS CENTRE**

England & Wales - Charity number 1010596

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

## Section A Reference and administration details

**Charity name** ISLAMIC RELIGIOUS CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1010596

**Charity's principal address**  
 LEAMINGTON ROAD  
 BLACKBURN  
 LANCASHIRE  
**Postcode** BB2 6ER

### 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	Asif Iqbal Bhai		01/09/2023	
2				
3	Mohammed Shazid Moosa Ali		01/09/2023	
4	Mohmed Siddiq Patel			
5	Mohmed Sufiyan Gorji		01/09/2023	
6	Mozumil Patel		01/09/2023	
7	Zamil Patel		01/09/2023	
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)

BY RESOLUTION AT AGM

### 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 ADVANCEMENT OF THE MUSLIM RELIGION

--

THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

THE MAIN ACTIVITIES WERE PROVIDED TO THE COMMUNITY:

- ISLAMIC EDUCATION
- VARIOUS SPORTS ACTIVITIES
- BURIAL SERVICES
- MARRIAGE SERVICES
- SOCIAL SERVICES
- PRAYER FACILITIES
- WOMEN'S CONGREGATION

**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**

THE PROVISION OF FACILITIES FOR RELIGIOUS SERVICES AND EDUCATION OF THE LOCAL COMMUNITY

**Section E****Financial review****Brief statement of the charity's policy on reserves**

THE TRUSTEES DEEM THE UNRESTRICTED RESERVES SUFFICIENT TO COVER THE CORE COSTS OF THE CHARITY FOR THE NEXT YEAR

**Details of any funds materially in deficit**

NOT APPLICABLE

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mohmed Siddiq Patel	
<b>Position (eg Secretary, Chair, etc)</b>	<b>Secretary</b>	
<b>Date</b>	21/10/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Islamic Religious Centre

Charity No  
1014455

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
---------------------	---------------------------------	----	-------------------------------

### 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 £
Member Fees	38,501	-	-	38,501	29,959
Donations	49,877	-	-	49,877	64,177
Other Income	-	-	-	-	5,429
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>88,378</b>	<b>-</b>	<b>-</b>	<b>88,378</b>	<b>99,565</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>88,378</b>	<b>-</b>	<b>-</b>	<b>88,378</b>	<b>99,565</b>
<b>A3 Payments</b>					
Premises costs	12,534	-	-	12,534	11,568
Wages & NI	25,460	-	-	25,460	28,139
Cost of services provided	5,684	-	-	5,684	16,589
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,678</b>	<b>-</b>	<b>-</b>	<b>43,678</b>	<b>56,296</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	14,773	-	-	14,773	44,348
	-	-	-	-	-
<b>Sub total</b>	<b>14,773</b>	<b>-</b>	<b>-</b>	<b>14,773</b>	<b>44,348</b>
<b>Total payments</b>	<b>58,451</b>	<b>-</b>	<b>-</b>	<b>58,451</b>	<b>100,644</b>
<b>Net of receipts/(payments)</b>	<b>29,927</b>	<b>-</b>	<b>-</b>	<b>29,927</b>	<b>- 1,079</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>511,651</b>	<b>-</b>	<b>-</b>	<b>511,651</b>	<b>512,730</b>
<b>Cash funds this year end</b>	<b>541,578</b>	<b>-</b>	<b>-</b>	<b>541,578</b>	<b>511,651</b>

## 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 £
<b>B1 Cash funds</b>	Bank	531,708	-	-
	Cash	9,870	-	-
		-	-	-
	<b>Total cash funds</b>	<b>541,578</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Property	Unrestricted	-	-
	Furniture, fixtures & fittings	Unrestricted	-	-
	Plant & machinery	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy and Independent Examiner fees	Unrestricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohmed Patel	21/10/2024

**ISLAMIC RELIGIOUS CENTRE**

England & Wales - Charity number 1010596

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

## Section A Reference and administration details

**Charity name** ISLAMIC RELIGIOUS CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1010596

**Charity's principal address**

LEAMINGTON ROAD  
 BLACKBURN  
 LANCASHIRE  
**Postcode** BB2 6ER

### 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	Asif Iqbal Bhai		01/09/2023	
2	Farooq Yusuf Banglawala			
3	Mohammed Shazid Moosa Ali		01/09/2023	
4	Mohmed Siddiq Patel			
5	Mohmed Sufiyan Gorji		01/09/2023	
6	Mozumil Patel		01/09/2023	
7	Zamil Patel		01/09/2023	
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)	BY RESOLUTION AT AGM

### 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 ADVANCEMENT OF THE MUSLIM RELIGION
--

THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

THE MAIN ACTIVITIES WERE PROVIDED TO THE COMMUNITY:

- ISLAMIC EDUCATION
- VARIOUS SPORTS ACTIVITIES
- BURIAL SERVICES
- MARRIAGE SERVICES
- SOCIAL SERVICES
- PRAYER FACILITIES
- WOMEN'S CONGREGATION

**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**

THE PROVISION OF FACILITIES FOR RELIGIOUS SERVICES AND EDUCATION OF THE LOCAL COMMUNITY

**Section E****Financial review****Brief statement of the charity's policy on reserves**

THE TRUSTEES DEEM THE UNRESTRICTED RESERVES SUFFICIENT TO COVER THE CORE COSTS OF THE CHARITY FOR THE NEXT YEAR

**Details of any funds materially in deficit**

NOT APPLICABLE

**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

<b>Signature(s)</b>			
<b>Full name(s)</b>	Mohmed Siddiq Patel		
<b>Position (eg Secretary, Chair, etc)</b>	President		
<b>Date</b>	16/10/2024		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Islamic Religious Centre	Charity No 1014455
--	-----------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

### 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 £
Member Fees	38,501	-	-	38,501	29,959
Donations	49,877	-	-	49,877	64,177
Other Income	-	-	-	-	5,429
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>88,378</b>	<b>-</b>	<b>-</b>	<b>88,378</b>	<b>99,565</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>88,378</b>	<b>-</b>	<b>-</b>	<b>88,378</b>	<b>99,565</b>
<b>A3 Payments</b>					
Premises costs	12,534	-	-	12,534	11,568
Wages & NI	25,460	-	-	25,460	28,139
Cost of services provided	5,684	-	-	5,684	16,589
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,678</b>	<b>-</b>	<b>-</b>	<b>43,678</b>	<b>56,296</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	14,773	-	-	14,773	44,348
	-	-	-	-	-
<b>Sub total</b>	<b>14,773</b>	<b>-</b>	<b>-</b>	<b>14,773</b>	<b>44,348</b>
<b>Total payments</b>	<b>58,451</b>	<b>-</b>	<b>-</b>	<b>58,451</b>	<b>100,644</b>
<b>Net of receipts/(payments)</b>	<b>29,927</b>	<b>-</b>	<b>-</b>	<b>29,927</b>	<b>- 1,079</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>511,651</b>	<b>-</b>	<b>-</b>	<b>511,651</b>	<b>512,730</b>
<b>Cash funds this year end</b>	<b>541,578</b>	<b>-</b>	<b>-</b>	<b>541,578</b>	<b>511,651</b>

## 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 £
<b>B1 Cash funds</b>	Bank	531,708	-	-
	Cash	9,870	-	-
		-	-	-
	<b>Total cash funds</b>	<b>541,578</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

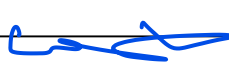
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Property	Unrestricted	-	-
	Furniture, fixtures & fittings	Unrestricted	-	-
	Plant & machinery	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy and Independent Examiner fees	Unrestricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohmed Patel	

## **Independent Examiner's Report to the Trustees on the Unaudited Financial Statements of the Islamic Religious Centre**

I report to the Trustees on my examination of the financial statements of the Islamic Religious Centre for the year ended 31 December 2023.

### **Respective responsibilities of Trustee and examiner**

The Charity's Trustees are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 ("the Act").

The Charity's Trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act;
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the Trustee 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 financial statements 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the financial statements did not accord with the accounting records; or
- the financial statements did not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

The appointed independent examiner of the Charity:



.....  
M Rowe (CPFA) for and on behalf of  
Tarpon Limited

Advantage Business  
Centre 132-134 Great  
Ancoats Street  
Manchester  
Greater Manchester  
M4 6DE

Date: 12/10/2024

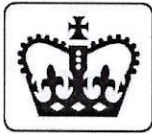
**ISLAMIC RELIGIOUS CENTRE**

England & Wales - Charity number 1010596

---

# Accounts

---



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent Examiner's Report

Report to the trustees/  
members of

ISLAMIC RELIGIOUS CENTRE

On accounts for the year  
ended

31 DECEMBER 2022

Charity no

1010596

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30/04/2023

Name:

MOBEEN ISMAIL

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

CHARTERED ACCOUNTANT

Address:

40C PRESTON NEW ROAD

BLACKBURN

BB2 6AH



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Islamic Religious Centre	Charity No 1014455
--	-----------------------

CC16a

## Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
---------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
Member Fees	29,959	-	-	29,959	23,097
Donations	64,177	-	-	64,177	69,129
Other Income	5,429	-	-	5,429	20,660
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>99,565</b>	<b>-</b>	<b>-</b>	<b>99,565</b>	<b>112,886</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>99,565</b>	<b>-</b>	<b>-</b>	<b>99,565</b>	<b>112,886</b>
<b>A3 Payments</b>					
Premises costs	11,568	-	-	11,568	7,268
Wages & NI	28,139	-	-	28,139	30,832
Cost of services provided	16,589	-	-	16,589	14,390
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>56,296</b>	<b>-</b>	<b>-</b>	<b>56,296</b>	<b>52,490</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	44,348	-	-	44,348	18,871
	-	-	-	-	-
<b>Sub total</b>	<b>44,348</b>	<b>-</b>	<b>-</b>	<b>44,348</b>	<b>18,871</b>
<b>Total payments</b>	<b>100,644</b>	<b>-</b>	<b>-</b>	<b>100,644</b>	<b>71,361</b>
<b>Net of receipts/(payments)</b>	<b>- 1,079</b>	<b>-</b>	<b>-</b>	<b>- 1,079</b>	<b>41,525</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	512,730	-	-	512,730	471,205
Cash funds this year end	511,651	-	-	511,651	512,730

## 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 £
<b>B1 Cash funds</b>	Bank	510,413	-	-
	Cash	1,238	-	-
		-	-	-
	<b>Total cash funds</b>	<b>511,651</b>	<b>-</b>	<b>-</b>

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

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Property	Unrestricted	-	-
	Furniture, fixtures & fittings	Unrestricted	-	-
	Plant & machinery	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy and Independent Examiner fees	Unrestricted	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



## Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2022		31	12	2022

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
**Postcode**

**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	Abdullah Banglawala			
2	Abdul Patel	Secretary		
3	Imran Ismail Pennell			
4	Mohammed Siddiq Patel			
5	Farooq Yusuf Banglawala			
6	Mohammed Salim Munshi			
7	Mohammed Adam			
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 <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	ASSOCIATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	BY RESOLUTION AT AGM

**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 ADVANCEMENT OF THE MUSLIM RELIGION
--

**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 TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

THE MAIN ACTIVITIES WERE PROVIDED TO THE COMMUNITY:

- ISLAMIC EDUCATION
- VARIOUS SPORTS ACTIVITIES
- BURIAL SERVICES
- MARRIAGE SERVICES
- SOCIAL SERVICES
- PRAYER FACILITIES
- WOMEN'S CONGREGATION

**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**

THE PROVISION OF FACILITIES FOR RELIGIOUS SERVICES AND EDUCATION OF THE LOCAL COMMUNITY

## Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES DEEM THE UNRESTRICTED RESERVES SUFFICIENT TO COVER THE CORE COSTS OF THE CHARITY FOR THE NEXT YEAR

Details of any funds materially in deficit

NOT APPLICABLE

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.

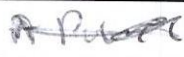
## Section F Other optional information

--

## 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)	ABDUL PATEL	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	30/04/2023	

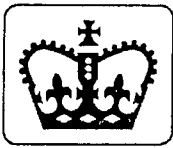
**ISLAMIC RELIGIOUS CENTRE**

England & Wales - Charity number 1010596

---

# Accounts

---



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent Examiner's Report**

Report to the trustees/  
members of

ISLAMIC RELIGIOUS CENTRE

On accounts for the year  
ended

31 DECEMBER 2021

Charity no

1010596

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12/10/2022

Name:

MOBEEN ISMAIL

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

CHARTERED ACCOUNTANT

Address:

40C PRESTON NEW ROAD

BLACKBURN

BB2 6AH



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Islamic Religious Centre

Charity No  
1014455

CC16a

## Receipts and payments accounts

For the period from	01/01/2021	To	Period end date
			31/12/2021

### 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 £
<b>A1 Receipts</b>					
Member Fees	23,097	-	-	23,097	25,135
Donations	69,129	-	-	69,129	60,344
Other Income	20,660	-	-	20,660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>112,886</b>	<b>-</b>	<b>-</b>	<b>112,886</b>	<b>85,479</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>112,886</b>	<b>-</b>	<b>-</b>	<b>112,886</b>	<b>85,479</b>
<b>A3 Payments</b>					
Premises costs	7,268	-	-	7,268	6,560
Wages & NI	30,832	-	-	30,832	30,152
Cost of services provided	14,390	-	-	14,390	3,603
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>52,490</b>	<b>-</b>	<b>-</b>	<b>52,490</b>	<b>40,316</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	18,871	-	-	18,871	40,324
	-	-	-	-	-
<b>Sub total</b>	<b>18,871</b>	<b>-</b>	<b>-</b>	<b>18,871</b>	<b>40,324</b>
<b>Total payments</b>	<b>71,361</b>	<b>-</b>	<b>-</b>	<b>71,361</b>	<b>80,640</b>
<b>Net of receipts/(payments)</b>	<b>41,525</b>	<b>-</b>	<b>-</b>	<b>41,525</b>	<b>4,840</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>471,205</b>	<b>-</b>	<b>-</b>	<b>471,205</b>	<b>466,366</b>
<b>Cash funds this year end</b>	<b>512,730</b>	<b>-</b>	<b>-</b>	<b>512,730</b>	<b>471,205</b>

## 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 £
<b>B1 Cash funds</b>	Bank	508,849	-	-
	Cash	3,881	-	-
		-	-	-
	<b>Total cash funds</b>	<b>512,730</b>	<b>-</b>	<b>-</b>

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

OK	OK	OK
<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>

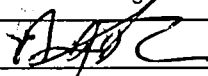
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Property	-	-
	Furniture, fixtures & fittings	-	-
	Plant & machinery	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy and Independent Examiner fees	-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A PATER	26/10/22

# Trustees' Annual Report for the period

Period start date

Period end date

From

Day 01 Month 01 Year 2021

To

Day 31 Month 12 Year 2021

## Section A

## Reference and administration details

Charity name ISLAMIC RELIGIOUS CENTRE

Other names charity is known by

Registered charity number (if any) 1010596

Charity's principal address LEAMINGTON ROAD

BLACKBURN

LANCASHIRE

Postcode

BB2 6ER

### 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	Abdullah Banglawala			
2	Abdul Patel	Secretary		
3	Imran Ismail Pennell			
4	Mohammed Siddiq Patel			
5	Farooq Yusuf Banglawala			
6	Mohammed Salim Munshi			
7	Mohammed Adam			
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	CONSTITUTION
How the charity is constituted	ASSOCIATION
Trustee selection methods	BY RESOLUTION AT AGM

**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 ADVANCEMENT OF THE MUSLIM RELIGION
--

THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

THE MAIN ACTIVITIES WERE PROVIDED TO THE COMMUNITY:

- ISLAMIC EDUCATION
- VARIOUS SPORTS ACTIVITIES
- BURIAL SERVICES
- MARRIAGE SERVICES
- SOCIAL SERVICES
- PRAYER FACILITIES
- WOMEN'S CONGREGATION

**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

THE PROVISION OF FACILITIES FOR RELIGIOUS SERVICES AND EDUCATION OF THE LOCAL COMMUNITY

## Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES DEEM THE UNRESTRICTED RESERVES SUFFICIENT TO COVER THE CORE COSTS OF THE CHARITY FOR THE NEXT YEAR

Details of any funds materially in deficit

NOT APPLICABLE

### 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)

ABDUL PATEL

Position (eg Secretary, Chair, etc)

SECRETARY

Date

26/10/22

**ISLAMIC RELIGIOUS CENTRE**

England & Wales - Charity number 1010596

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2020		31	12	2020

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Nisar Vali Gorji	President	Until 11/04/20	
2	Abdullah Banglawala			
3	Abdul Patel	Secretary		
4	Imran Ismail Pennell			
5	Mohammed Siddiq Patel			
6	Farooq Yusuf Banglawala			
7	Mohammed Salim Munshi			
8	Mohammed Adam			
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)

BY RESOLUTION AT AGM

**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 ADVANCEMENT OF THE MUSLIM RELIGION

--

THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

THE MAIN ACTIVITIES WERE PROVIDED TO THE COMMUNITY:

- ISLAMIC EDUCATION
- VARIOUS SPORTS ACTIVITIES
- BURIAL SERVICES
- MARRIAGE SERVICES
- SOCIAL SERVICES
- PRAYER FACILITIES
- WOMEN'S CONGREGATION

**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**

THE PROVISION OF FACILITIES FOR RELIGIOUS SERVICES AND EDUCATION OF THE LOCAL COMMUNITY

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

THE TRUSTEES DEEM THE UNRESTRICTED RESERVES SUFFICIENT TO COVER THE CORE COSTS OF THE CHARITY FOR THE NEXT YEAR

**Details of any funds materially in deficit**

NOT APPLICABLE

**Further financial review details (Optional information)**

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

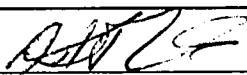
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	ABDUL PATEL	
<b>Position (eg Secretary, Chair, etc)</b>	SECRETARY	

**Date** 14/6/21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Islamic Religious Centre	Charity No 1014455
--	-----------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
------------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Member Fees	25,135	-	-	25,135	19,200
Donations	60,344	-	-	60,344	65,751
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>85,479</b>	<b>-</b>	<b>-</b>	<b>85,479</b>	<b>84,951</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>85,479</b>	<b>-</b>	<b>-</b>	<b>85,479</b>	<b>84,951</b>
<b>A3 Payments</b>					
Premises costs	6,560	-	-	6,560	7,382
Wages & NI	30,152	-	-	30,152	21,222
Cost of services provided	3,603	-	-	3,603	12,109
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,316</b>	<b>-</b>	<b>-</b>	<b>40,316</b>	<b>40,713</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	40,324	-	-	40,324	5,000
	-	-	-	-	-
<b>Sub total</b>	<b>40,324</b>	<b>-</b>	<b>-</b>	<b>40,324</b>	<b>5,000</b>
<b>Total payments</b>	<b>80,640</b>	<b>-</b>	<b>-</b>	<b>80,640</b>	<b>45,713</b>
<b>Net of receipts/(payments)</b>	<b>4,839</b>	<b>-</b>	<b>-</b>	<b>4,839</b>	<b>39,238</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	466,366	-	-	466,366	427,128
<b>Cash funds this year end</b>	<b>471,205</b>	<b>-</b>	<b>-</b>	<b>471,205</b>	<b>466,366</b>

## 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 £
<b>B1 Cash funds</b>	Bank	466,608	-	-
	Cash	4,598	-	-
		-	-	-
	<b>Total cash funds</b>	<b>471,205</b>	<b>-</b>	<b>-</b>

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

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Property	Unrestricted	-	-
	Furniture, fixtures & fittings	Unrestricted	-	-
	Plant & machinery	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy and Independent Examiner fees	Unrestricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ABDUL ADAM KETOL	14/6/21



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent Examiner's Report

Report to the trustees/ members of	ISLAMIC RELIGIOUS CENTRE		
On accounts for the year ended	31 DECEMBER 2020	Charity no	1010596
	Set out on pages 1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2019.

**Responsibilities and basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

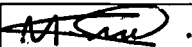
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 19/8/21

Name: MOBEEN ISMAIL

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

Address: 40C PRESTON NEW ROAD  
BLACKBURN  
BB2 6AH



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Islamic Religious Centre	Charity No 1014455
--	-----------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
------------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Member Fees	25,135	-	-	25,135	19,200
Donations	60,344	-	-	60,344	65,751
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>85,479</b>	<b>-</b>	<b>-</b>	<b>85,479</b>	<b>84,951</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>85,479</b>	<b>-</b>	<b>-</b>	<b>85,479</b>	<b>84,951</b>
<b>A3 Payments</b>					
Premises costs	6,560	-	-	6,560	7,382
Wages & NI	30,152	-	-	30,152	21,222
Cost of services provided	3,603	-	-	3,603	12,109
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,316</b>	<b>-</b>	<b>-</b>	<b>40,316</b>	<b>40,713</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property development	40,324	-	-	40,324	5,000
	-	-	-	-	-
<b>Sub total</b>	<b>40,324</b>	<b>-</b>	<b>-</b>	<b>40,324</b>	<b>5,000</b>
<b>Total payments</b>	<b>80,640</b>	<b>-</b>	<b>-</b>	<b>80,640</b>	<b>45,713</b>
<b>Net of receipts/(payments)</b>	<b>4,839</b>	<b>-</b>	<b>-</b>	<b>4,839</b>	<b>39,238</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	466,366	-	-	466,366	427,128
<b>Cash funds this year end</b>	<b>471,205</b>	<b>-</b>	<b>-</b>	<b>471,205</b>	<b>466,366</b>

## 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 £
<b>B1 Cash funds</b>	Bank	466,608	-	-
	Cash	4,598	-	-
		-	-	-
	<b>Total cash funds</b>	<b>471,205</b>	<b>-</b>	<b>-</b>

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

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £


Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted	-	-
Property	Unrestricted	-	-
Furniture, fixtures & fittings	Unrestricted	-	-
Plant & machinery	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Unrestricted	-	
Accountancy and Independent Examiner fees		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ABDUL ADAM KETOL	14/6/21



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent Examiner's Report

Report to the trustees/ members of	ISLAMIC RELIGIOUS CENTRE		
On accounts for the year ended	31 DECEMBER 2020	Charity no	1010596
	Set out on pages 1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2019.

**Responsibilities and basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

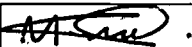
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 19/8/21

Name: MOBEEN ISMAIL

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

Address: 40C PRESTON NEW ROAD  
BLACKBURN  
BB2 6AH