

BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE (BICCM)

England & Wales · Charity number 1032058

Details

Other names	BOURNEMOUTH ISLAMIC CENTRE, BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE
Status	Registered
Legal form	Trust
Registered	1994-01-28
Register	View on the Charity Commission register

Contact

Address	4 St. Stephens Road Bournemouth BH2 6JJ
Phone	01202557072
Email	biccm@talk21.com
Website	www.biccm.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION

Activities: The trust provides a place of worship for Muslims and also provides essential Islamic education for the local Muslim community, both children and adults. The Mosque also acts as a community centre for social contact for both Indigenous and visiting Muslims,

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED, IN PRACTICE BOURNEMOUTH AND DISTRICT
- Bournemouth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,224	£49,308	-	-
2024-03-31	£59,385	£31,698	-	-
2023-03-31	£48,907	£14,197	-	-
2022-03-31	£44,069	£21,036	-	-
2021-03-31	£18,516	£11,838	-	-

Trustees

Name	Role	Appointed
HUSSEIN HASSAN ABUDAWOOD	Chair	
Ahmed Hussein Abudawood		2021-08-25
DR HAMMADI NAIT CHARIF		2013-12-09
Dr MOHAMMED ANWAR GHAZAL		
Mohammad Fahed Hssein El Sharqawi		2021-08-25

BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE (BICCM)

England & Wales - Charity number 1032058

Accounts

'Trustees' Annual Report

Bournemouth Islamic Centre & Central Mosque 2024/2025

- Trustees:**
- Mr Hussein H. AbuDawood**
 - Mr Mohammad Fahed HusseinHussein ELsharqawi**
 - Dr Mohammed Anwar Ghazal**
 - Dr Hammadi Nait Sharif**
 - Mr Ahmed Hussein Abudawood**

The object of the charity is to provide a place of worship for the Muslim community and a centre for religious education for Muslims (children and adults).

Activities and Achievement

- 1. The Centre provides a place of worship for Muslims, and also provides essential Islamic education for the local Muslim community, both children and adults.**
- 2. The Centre also acts as a community centre for social contact for both indigenous and visiting Muslims.**
- 3. The Islamic Centre has been involved in Islamic awareness projects. Additionally it participated in various programmes designed to promote integration along with the local Authorities and various charity organisations such as Racial Equality Council and Church Groups. The Centre is represented on the Dorset Police Muslim Advisory Group.**
- 4. The Bournemouth Islamic Centre & Central Mosque plays an essential role in providing services to local schools whereby representatives either visit schools or**

receive groups of school children at the Centre, and convey information on Islam as part of the requirements of the National Curriculum on Religious Education.

5. The Centre also provides representatives to give talks on Islam to Churches, Local Government, Police, Colleges, and other entities. It also provided training sessions with the Muslim community and have been involved in various cultural Bournemouth University Police Authority. The Imam is also on the Muslim Society.

6. The Trustees have, over the year, continued to look at ways of improving our services to the Community, and take an active interest in all matters, and agreed to continue support of the Centre and improve the facilities.

7. Trustees Board emphasised on the continuity of cooperation between The Islamic Centre in Bournemouth and NHS Chaplaincies for the services of the Muslim community.

8. The Trustees noted the necessity of adding new service to the deceased of the Muslim community including the supervision of the Muslim cemetery by agreement with Bournemouth council.

The Bournemouth Islamic Centre & Central Mosque continues to contribute greatly to the cultural and religious awareness in and around Dorset. The Trustees continue to regularly support the Centre and encourage the involvement in all local affairs.

Signed: .....(M. Yasin – Director)

On behalf of the Trustees

Date: 10/08/2025



BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE 1032058

Receipts and payments accounts

CC16a

For the period from 01/04/2024 To 31/03/2025

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 CASH	28,351	-	-	28,351	23,105
DONATIONS BANK TRANSFERS	11,289	-	-	11,289	13,580
DONATIONS SUMUP CARDS	22,584	-	-	22,584	22,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,224	-	-	62,224	59,385
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,224	-	-	62,224	59,385
A3 Payments					
WAGES	2,700	-	-	2,700	3,700
TELEPHONE/IINTERNET	444	-	-	444	311
POST & STATIONERY	-	-	-	-	-
REPAIRS RENEWALS	29,966	-	-	29,966	1,336
CLEANING & SUNDRY EXPENSES	-	-	-	-	-
LEGAL & PROFESSIONAL FEES	838	-	-	838	1,551
RATES & WATER	4,972	-	-	4,972	2,150
SECURITY	-	-	-	-	-
INSURANCE	1,488	-	-	1,488	1,347
LIGHT & HEAT	8,713	-	-	8,713	21,059
BANK CHARGES	187	-	-	187	179
COUNCIL	-	-	-	-	-
OFFICE EXPENSES	-	-	-	-	65
Sub total	49,308	-	-	49,308	31,698
A4 Asset and investment purchases, (see table)					
PURCHASE OF GRAVES	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,308	-	-	49,308	31,698
Net of receipts/(payments)	12,916	-	-	12,916	27,687
A5 Transfers between funds		-	-		-
A6 Cash funds last year end	282,980	-	-	282,980	220,582
Cash funds this year end	295,896	-	-	295,896	248,269

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 ACCOUNT 1	295,896	-	-
	BANK ACCOUNT 2	-	-	-
		-	-	-
	Total cash funds	295,896	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY		340,179	-
	IMPROVEMENTS TO PROPERTY		423,528	-
	FIXTURE & FITTINGS		1,400	-
	ABULTION RENEWAL		30,000	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammed Anwar Ghazal	26/08/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BOURNEMOUTH ISLAMIC CENTRE & CENTRAL MOSQUE

On accounts for the year
ended

31/3/2025

Charity no
(if any)

1032058

Set out on pages

(remember to include the page numbers of additional sheets)

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

26/08/2025

Name:

M C TABBARA – WESSEX ACCOUNTS LTD

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

MSc, BSc, Dip.

Address: Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

I confirm that I have examined the accounting records and the R&P accounts and balance sheet which have been prepared by the charity's trustees.

There is no matter of concern of which has come to my attention which requires disclosure.

M Tabbara
Wessex Accounts Ltd.

A handwritten signature in black ink, appearing to read 'M. Tabbara', with a long horizontal stroke underneath.

BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE (BICCM)

England & Wales - Charity number 1032058

Accounts

'Trustees' Annual Report

Bournemouth Islamic Centre & Central Mosque 2023/2024

Trustees: Mr Hussein H. AbuDawood
Mr Mohammad Fahed HusseinHussein ELsharqawi
Dr Mohammed Anwar Ghazal
Dr Hammadi Nait Sharif
Mr Ammar AL khiami
Mr Ahmed Hussein Abudawood

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Activities and Achievement

1. The Centre provides a place of worship for Muslims, and also provides essential Islamic education for the local Muslim community, both children and adults.
2. The Centre also acts as a community centre for social contact for both indigenous and visiting Muslims.
3. The Islamic Centre has been involved in Islamic awareness projects. Additionally it participated in various programmes designed to promote integration along with the local Authorities and various charity organisations such as Racial Equality Council and Church Groups. The Centre is represented on the Dorset Police Muslim Advisory Group.
4. The Bournemouth Islamic Centre & Central Mosque plays an essential role in providing services to local schools whereby representatives either visit schools or

receive groups of school children at the Centre, and convey information on Islam as part of the requirements of the National Curriculum on Religious Education.

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6. The Trustees have, over the year, continued to look at ways of improving our services to the Community, and take an active interest in all matters, and agreed to continue support of the Centre and improve the facilities.

7. Trustees Board emphasised on the continuity of cooperation between The Islamic Centre in Bournemouth and NHS Chaplaincies for the services of the Muslim community.

8. The Trustees noted the necessity of adding new service to the deceased of the Muslim community including the supervision of the Muslim cemetery by agreement with Bournemouth council.

The Bournemouth Islamic Centre & Central Mosque continues to contribute greatly to the cultural and religious awareness in and around Dorset. The Trustees continue to regularly support the Centre and encourage the involvement in all local affairs.

Signed: .....(M. Yasin – Director)

On behalf of the Trustees

Date: 01/04/ 2024



BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE		1032058
Receipts and payments accounts		
For the period from	To	Period end date 31/03/2024

CC16a

Section A Receipts and payments

A1 Receipts	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 £
DONATIONS CASH	23,105	-	-	23,105	26,542
DONATIONS BANK TRANSFERS	13,580	-	-	13,580	11,285
DONATIONS SUMUP CARDS	22,700	-	-	22,700	11,080
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,385	-	-	59,385	48,907

A2 Asset and investment sales, (see table).	- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- </th></th></th></th>	- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- </th></th></th>	- <th style="text-align: center;">- <th style="text-align: center;">- </th></th>	- <th style="text-align: center;">- </th>	-
Sub total	-	-	-	-	-
Total receipts	59,385	-	-	59,385	48,907

A3 Payments	3,700	- <th style="text-align: center;">- <th style="text-align: center;">3,700</th> <th style="text-align: center;">5,400</th> </th>	- <th style="text-align: center;">3,700</th> <th style="text-align: center;">5,400</th>	3,700	5,400
WAGES	3,700	-	-	3,700	5,400
TELEPHONE/INTERNET	311	-	-	311	235
POST & STATIONERY	-	-	-	-	208
REPAIRS RENEWALS	1,336	-	-	1,336	465
CLEANING & SUNDRY EXPENSES	-	-	-	-	-
LEGAL & PROFESSIONAL FEES	1,551	-	-	1,551	2,280
RATES & WATER	2,150	-	-	2,150	2,076
SECURITY	-	-	-	-	-
INSURANCE	1,347	-	-	1,347	1,143
LIGHT & HEAT	21,059	-	-	21,059	1,806
BANK CHARGES	179	-	-	179	191
COUNCIL	-	-	-	-	392
OFFICE EXPENSES	65	-	-	65	-
Sub total	31,698	-	-	31,698	14,197

A4 Asset and investment purchases, (see table)	- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- </th></th></th></th>	- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- </th></th></th>	- <th style="text-align: center;">- <th style="text-align: center;">- </th></th>	- <th style="text-align: center;">- </th>	-
PURCHASE OF GRAVES	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,698	-	-	31,698	14,197

A5 Transfers between funds	- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- </th></th></th></th>	- <th style="text-align: center;">- <th style="text-align: center;">- <th style="text-align: center;">- </th></th></th>	- <th style="text-align: center;">- <th style="text-align: center;">- </th></th>	- <th style="text-align: center;">- </th>	-
Net of receipts/(payments)	27,687	-	-	27,687	34,711
A6 Cash funds last year end	255,293	-	-	255,293	270,582
Cash funds this year end	282,980	-	-	282,980	255,293

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
BANK ACCOUNT 1	282,980	-	-
BANK ACCOUNT 2	-	-	-
Total cash funds	282,980	-	-

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

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
FREEHOLD PROPERTY		340,179	-
IMPROVEMENTS TO PROPERTY		423,528	-
FIXTURE & FITTINGS		1,400	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	M. Anwar Ghazal	16/09/2024
2		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

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On accounts for the year
ended

31/3/2024

Charity no
(if any)

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Signed:

Date:

16/09/2024

Name:

M C TABBARA – WESSEX ACCOUNTS LTD

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

MSc, BSc, Dip.

Address: Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

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BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE (BICCM)

England & Wales - Charity number 1032058

Accounts



'Trustees' Annual Report

Bournemouth Islamic Centre & Central Mosque 2022/2023

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Mr Mohammad Fahed HusseinHussein ELshargawi

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Dr Hammadi Nait Sharif

Mr Ammar AL khiami

Mr Ahmed Hussein Abudawood

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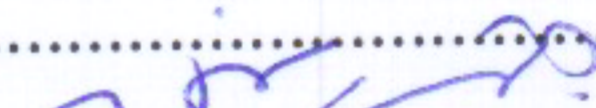
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The Bournemouth Islamic Centre & Central Mosque continues to contribute greatly to the cultural and religious awareness in and around Dorset. The Trustees continue to regularly support the Centre and encourage the involvement in all local affairs.

Signed:

(M. Yasin - Director)

On behalf of the Trustees
Date: 15 August 2023



BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE 1032058

Receipts and payments accounts

CC16a

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 CASH	26,542	-	-	26,542	20,585
DONATIONS BANK TRANSFERS	11,285	-	-	11,285	18,605
DONATIONS SUMUP CARDS	11,080	-	-	11,080	4,879
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,907	-	-	48,907	44,069
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,907	-	-	48,907	44,069
A3 Payments					
WAGES	5,400	-	-	5,400	2,000
TELEPHONE/IINTERNET	235	-	-	235	1,091
POST & STATIONERY	208	-	-	208	63
REPAIRS RENEWALS	465	-	-	465	1,832
CLEANING & SUNDRY EXPENSES	-	-	-	-	-
LEGAL & PROFESSIONAL FEES	2,280	-	-	2,280	-
RATES & WATER	2,076	-	-	2,076	827
SECURITY	-	-	-	-	-
INSURANCE	1,143	-	-	1,143	1,224
LIGHT & HEAT	1,806	-	-	1,806	9,415
BANK CHARGES	191	-	-	191	34
COUNCIL	392	-	-	392	-
OFFICE EXPENSES	-	-	-	-	4,550
Sub total	14,197	-	-	14,197	21,036
A4 Asset and investment purchases, (see table)					
PURCHASE OF GRAVES	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,197	-	-	14,197	21,036
Net of receipts/(payments)	34,711	-	-	34,711	23,033
A5 Transfers between funds		-	-		-
A6 Cash funds last year end	220,582	-	-	220,582	197,549
Cash funds this year end	255,293	-	-	255,293	220,582

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 ACCOUNT 1	255,293	-	-
	BANK ACCOUNT 2	-	-	-
		-	-	-
	Total cash funds	255,293	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY		340,179	-
	IMPROVEMENTS TO PROPERTY		423,528	-
	FIXTURE & FITTINGS		1,400	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	م غزال	M Anwar Ghazal	04/10/2023
CCXX R2 accounts (SS)	2		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BOURNEMOUTH ISLAMIC CENTRE & CENTRAL MOSQUE

On accounts for the year
ended

31/3/2023

Charity no
(if any)

1032058

Set out on pages

(remember to include the page numbers of additional sheets)

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

04/10/2023

Name:

M C TABBARA – WESSEX ACCOUNTS LTD

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

MSc, BSc, Dip.

Address: Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

Section B

Disclosure


Only complete if the examiner needs to highlight material problems.

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

I confirm that I have examined the accounting records and the R&P accounts and balance sheet which have been prepared by the charity's trustees.

There is no matter of concern of which has come to my attention which requires disclosure.

M Tabbara
Wessex Accounts Ltd.

A handwritten signature in black ink, appearing to read 'M. Tabbara', with a long horizontal stroke underneath.

BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE (BICCM)

England & Wales - Charity number 1032058

Accounts

'Trustees' Annual Report

Bournemouth Islamic Centre & Central Mosque 2021/2022

Trustees: Mr Hussein H. AbuDawood
Mr Mohammad Fahed Hussein ELsharqawi
Dr Mohammed Anwar Ghazal
Dr Hammadi Nait Sharif
Mr Ammar AL khiami
Mr Ahmed Hussein Abudawood

The object of the charity is to provide a place of worship for the Muslim community and a centre for religious education for Muslims (children and adults).

Activities and Achievement

- 1. The Centre provides a place of worship for Muslims, and also provides essential Islamic education for the local Muslim community, both children and adults.**
- 2. The Centre also acts as a community centre for social contact for both indigenous and visiting Muslims.**
- 3. The Islamic Centre has been involved in Islamic awareness projects. Additionally it participated in various programmes designed to promote integration along with the local Authorities and various charity organisations such as Racial Equality Council and Church Groups. The Centre is represented on the Dorset Police Muslim Advisory Group.**
- 4. The Bournemouth Islamic Centre & Central Mosque plays an essential role in providing services to local schools whereby representatives either visit schools or**

receive groups of school children at the Centre, and convey information on Islam as part of the requirements of the National Curriculum on Religious Education.

5. The Centre also provides representatives to give talks on Islam to Churches, Local Government, Police, Colleges, and other entities. It also provided representatives of the Muslim community and have been involved in various cultural training sessions with the local Police Authority. The Imam is also on the Bournemouth University Chaplaincy and acts as Imam to the Bournemouth University Muslim Society.

6. The Trustees have, over the year, continued to look at ways of improving our services to the Community, and take an active interest in all matters, and agreed to continue support of the Centre and improve the facilities.

7. Trustees Board emphasised on the continuity of cooperation between The Islamic Centre in Bournemouth and NHS Chaplaincies for the services of the Muslim community.

8. The Trustees noted the necessity of adding new service to the deceased of the Muslim community including the supervision of the Muslim cemetery by agreement with Bournemouth council.

The Bournemouth Islamic Centre & Central Mosque continues to contribute greatly to the cultural and religious awareness in and around Dorset. The Trustees continue to regularly support the Centre and encourage the involvement in all local affairs.

Signed: .....(M. Yasin – Director)

On behalf of the Trustees

Date: 10 October 2022





BOURNEMOUTH ISLAMIC CENTRE AND CENTRAL MOSQUE	1032058
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CC16a

Receipts and payments accounts			
For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022

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 £
A1 Receipts					
DONATIONS CASH	20,585	-	-	20,585	12,300
DONATIONS BANK TRANSFERS	18,605	-	-	18,605	6,216
DONATIONS SUMUP CARDS	4,879	-	-	4,879	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,069	-	-	44,069	18,516
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,069	-	-	44,069	18,516
A3 Payments					
WAGES	2,000	-	-	2,000	3,365
TELEPHONE/INTERNET	1,091	-	-	1,091	1,497
POST & STATIONERY	63	-	-	63	124
REPAIRS RENEWALS	1,832	-	-	1,832	122
CLEANING & SUNDRY EXPENSES	-	-	-	-	-
LEGAL & PROFESSIONAL FEES	-	-	-	-	250
RATES & WATER	827	-	-	827	1,518
SECURITY	-	-	-	-	-
INSURANCE	1,224	-	-	1,224	1,251
LIGHT & HEAT	9,415	-	-	9,415	3,712
BANK CHARGES	34	-	-	34	-
OFFICE EXPENSES	4,550	-	-	4,550	-
Sub total	21,036	-	-	21,036	11,838
A4 Asset and investment purchases, (see table)					
PURCHASE OF GRAVES	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,036	-	-	21,036	11,838
Net of receipts/(payments)	23,033	-	-	23,033	6,678
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	197,549	-	-	197,549	190,871
Cash funds this year end	220,582	-	-	220,582	197,549

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 ACCOUNT 1	220,582	-	-
	BANK ACCOUNT 2	-	-	-
		-	-	-
	Total cash funds	220,582	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY		340,179	-
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			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>H. Nail Chanf</i>	Hammadi Nail Chanf	03/11/22



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

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Signed:

Date:

02/10/2022

Name:

M C TABBARA – WESSEX ACCOUNTS LTD

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

MSc, BSc, Dip.

Address: Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

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Wessex Accounts Ltd.

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