

# MUSTAFA ISLAMIC CENTRE

England & Wales - Charity number 1062261

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-05-08

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

## Contact

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**Address** 59 Fishwick Street  
Newbold  
Rochdale  
Lancashire  
OL16 5NA

**Phone** 07869418055

**Website** <http://mic.btck.co.uk>

## Activities

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**Objects:** A) TO PROMOTE THE BENEFIT OF THE INHABITANTS AND PRIMARILY THE MUSLIM INHABITANTS OF ROCHDALE AND THE NEIGHBOURHOOD (HEREAFTER CALLED THE "AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO:(I) ADVANCE THE ISLAMIC RELIGION ACCORDING TO THE TEACHING OF THE HOLY QURAN AND FIQA-E-JAFRIA(II) ADVANCE THE EDUCATION INCLUDING THE RELIGIOUS EDUCATION OF THE SAID INHABITANTS; AND(III) PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION FOR THE SAID INHABITANTS IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.B) TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN COOPERATION WITH ANY LOCAL OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE ABOVE OBJECT.

**Activities:** Teaching of Holy Quran according to Shia Isna Ashree(Fiqa-E-Jafaria), to the community from all walks of life. Teaching of Islamic values and culture in western society. Hold daily prayers. Hold lectures on religious and social days especially during the sacred and Holy months of Muharram and Ramadan.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** ROCHDALE AND THE NEIGHBOURHOOD
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,927	£48,914	-	-
2023-12-31	£39,677	£31,303	-	-
2022-12-31	£41,769	£26,623	-	-
2021-12-31	£32,583	£34,678	-	-
2020-12-31	£33,040	£10,408	-	-

## Trustees

Name	Role	Appointed
<b>Sajjad Hussain Syed Haji</b>	Chair	2018-07-19
Alamdar Hussain Shah		2018-07-19
Ali Mubasher Hassan Syed		2024-01-01
Amjad Hussain		2018-07-19
Atif Ali Shah		2018-07-19
Hassan Shah		2018-07-19
Ikhtlaq Haider		2018-07-19
Sagheer Hussain		2018-07-19
Syed Ijaz Hussain Shah		2018-07-19
Syed Razwan Kazmi		2018-07-19

**MUSTAFA ISLAMIC CENTRE**

England & Wales - Charity number 1062261

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2024 To Period end date 31 December 2024**

**Charity name: Mustafa Islamic Centre**

**Charity registration number: 1062261**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The teachings of the Holy Quran according to the Fiqa-e-Jafaria; to the wider community.</b> <ul style="list-style-type: none"><li>• The teaching of Islamic values and culture within a western society.</li><li>• To hold daily prayers and additional prayers on special days.</li><li>• To hold lectures/ sermons on religious occasions for example, the holy months of Muharram and Ramadan etc.</li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Children's Quran and Islamic classes. Lecture programmes. Regular congregational prayers. GCSE Tuition for youth.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have regard for public benefit</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<b>Maintenance upkeep of the building. Serving the congregation during events. Financial contributions.</b>
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Children's education pertaining to Islamic history, manner, morals and etiquettes.</b></p> <p><b>Provision of regular worship for all members and for non-members</b></p> <p><b>Children are educated on the fundamental differences between the Shia Ithna Asheri ideology and the distorted and opposing ideologies of extremist groups.</b></p> <p><b>Regular lectures in memory of revered personalities in Islamic history.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£103603</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held with a view to modernising the centre and extending the building</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from the community</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Elections are held every 2 years. From the elected Executive Committee 5 members are elected for Managerial roles. President, Vice President, Treasurer, Assistant Treasurer, General Secretary, Assistant General Secretary.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Mustafa Islamic Centre
Other name the charity uses	
Registered charity number	1062261
Charity's principal address	59 Fishwick Street, Newbold, Rochdale, OL16 5NA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Sajjad Hussain Syed	President		
2	Syed Farhat Abbas Kazmi	General Secretary		
3	Syed Ijaz Hussain Shah	Vice President		
4	Shahid Abbas Bukhari	Treasurer		
5	Amjed Hussain	Assistant Treasurer		
6	Atif Ali Shah			
7	Ikhtlaq Haider			
8	Syed Ali Mubasher Hassan			
9	Hassan Shah Kazmi			
10	Naveed Ali			
11	Syed Razwan Kazmi			
12	Sageer Hussain			
13	Alamdard Hussain Shah			
14	Azar Abbas			
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Zulfiqar Ali Shah		
Sibtain Shah		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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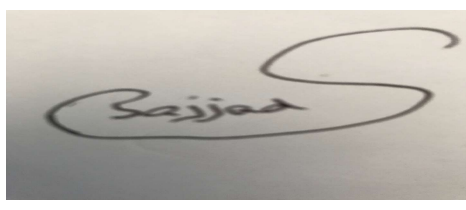
**Other optional information**

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**Declarations**

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>	Sajjad Hussain Syed	
<b>Position (eg Secretary, Chair, etc)</b>	President	
<b>Date</b>	10/08/2025	





**Section A Independent Examiner's Report**

**Report to the trustees/ members of** MUSTAFA ISLAMIC CENTRE

**On accounts for the year ended** 31/12/2024 **Charity no (if any)** 1062261

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

**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").

**Independent examiner's statement**

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.

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.

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

**Signed:**  **Date:** 10/08/2025

**Name:** Qaswar Ali Naqvi

**Relevant professional qualification(s) or body (if any):** Development Chemist (BSc Hons Chemistry) (MSc by Research)

**Address:** 50 Moss St  
Rochdale  
OL16 5NL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Annual account is drawn up on cash basis.  
Bank Account is reconciled with Income and expenditure statement.

**MUSTAFA ISLAMIC CENTRE**

England & Wales - Charity number 1062261

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# Accounts

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From **1<sup>st</sup> January 2023** To Period end date **31 December 2023**

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**Charity registration number: 1062261**

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9	Hassan Shah Kazmi			
10	Naveed Ali			
11	Syed Razwan Kazmi			
12	Sageer Hussain			
13	Alamdard Hussain Shah			
14	Azar Abbas			
15				
16				
17				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Zulfiqar Ali Shah		
Muskarat Hussain		
Sibtain Shah		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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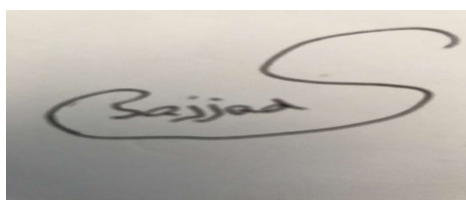
**Other optional information**

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**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Sajjad Hussain Syed	
Position (eg Secretary, Chair, etc)	President	

Date 18/05/2023

MUSTAFA ISLAMIC CENTRE  
1062261

2023

2022

**Mustafa Islamic Centre Receipts & Payments Account**

**From 01/01/2022 to 31/12/2023**

**Receipts**

Members Donations	7065.11	6641.06
Construction Donation	2000	500.00
Muharram Collection	14543.9	13612.70
Safar & Chelum Collection	247	293.90
Madrasa Income		
Jumma Collection	6092	5690.35
Ramdan Collection	2166.12	2304.50
Donation	5601.94	10993.86

**Grants**

Action together Rochdale		
Covid-19 Grant		
Misc Cash collection for events Eid + Niaz & Donation (balancing Fig)	1960.67	1733.48

0.00      **39676.69**      0.00      **41769.9**

**Less Payment.**

Muharram scholars & Niaz	9508	8202.45
Molana Honarium including Ramdan & Jumma	13860	11265.00
Ramdan & Jumma	1000	
Electricity Bill	2995.38	1613.38
Gas Bill	1064.42	1005.66
Water Bill	712.75	771.49
Insurance	1192.63	1049.54
Niaz Food & Hospitality	60.01	961.58
Internet Broadband & Data Charges	458.4	585.60
Travelling (petrol money for collection)	0.00	0.00
Repair & Maintenance Cleaning & Misc (Balancing Fig)	371.69	1098.83
Construction Expenditure	0.00	0.00
Magzine subscription	80	70
CCSF-19 funds,Expenditure	0	0

0      **31303.28**      0      **26623.5**

**Excess of Income over Expenditure**

**8373.41**      **15146.3**

Oppening Bank balance 01/01/2023

**103559.72**      **88067.3**

Oppening Cash in Hand balance 01/01/2023

**43.64**      389.73

Closing Bank balance 31/12/2023

**110159.82**      **103560**

**Closing Cash in hand 31/12/2023**

**1816.95**      **43.64**

Check      0.00      Check      0.00

Financial position at the end of the Year  
Volunteers members

**111977**

**14**

MUSTAFA ISLAMIC CENTRE  
1062261

2023

2022

**Mustafa Islamic Centre Receipts & Payments Account**

**From 01/01/2022 to 31/12/2023**

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Construction Expenditure	0.00	0.00
Magzine subscription	80	70
CCSF-19 funds,Expenditure	0	0
	0	0
	<b>31303.28</b>	<b>26623.5</b>

**Excess of Income over Expenditure**

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**Closing Bank balance 31/12/2023**

	<b>110159.82</b>	<b>103560</b>
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**Closing Cash in hand 31/12/2023**

	<b>1816.95</b>	<b>43.64</b>
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Check 0.00 Check 0.00

Financial position at the end of the Year  
Volunteers members

<b>111977</b>
<b>14</b>

**MUSTAFA ISLAMIC CENTRE**

England & Wales - Charity number 1062261

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# Accounts

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**Trustees' Annual Report for the period**

From **1<sup>st</sup> January 2022** To Period end date **31 December 2022**

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Other name the charity uses	
Registered charity number	1062261
Charity's principal address	59 Fishwick Street, Newbold, Rochdale, OL16 5NA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Sajjad Hussain Syed	President		
2	Syed Farhat Abbas Kazmi	General Secretary		
3	Syed Ijaz Hussain Shah	Vice President		
4	Shahid Abbas Bukhari	Treasurer		
5	Amjed Hussain	Assistant Treasurer		
6	Atif Ali Shah			
7	Ikhtlaq Haider			
8	Syed Ali Mubasher Hassan			
9	Hassan Shah Kazmi			
10	Naveed Ali			
11	Syed Razwan Kazmi			
12	Sageer Hussain			
13	Alamdard Hussain Shah			
14	Azar Abbas			
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Zulfiqar Ali Shah		
Muskarat Hussain		
Sibtain Shah		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
-----------------	------	---------

--	--	--

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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

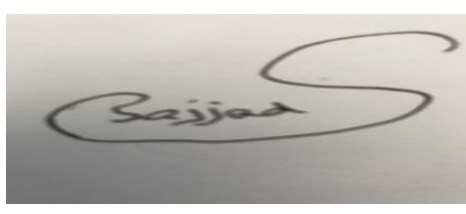
**Other optional information**

--

**Declarations**

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>	Sajjad Hussain Syed	
<b>Position (eg Secretary, Chair, etc)</b>	President	

**Date** 12/04/2023

**MUSTAFA ISLAMIC CENTRE**  
**1062261**

**2022**

**2021**

**Mustafa Islamic Centre Receipts & Payments Account**  
**From 01/01/2020 to 31/12/2020**

**Receipts**

Members Donations	6641.06	9550.47
Construction Donation	500	0.00
Muharram Collection	13612.7	11737.05
Safar & Chelum Collection	293.9	1036.00
Madrasa Income		
Jumma Collection	5690.35	3264.21
Ramdan Collection	2304.5	860.00
Donation	10993.9	5348.16

**Grants**

Action together Rochdale		
Covid-19 Grant		0.00
Misc Cash collection for events Eid + Niaz & Donation (balancing Fig)	1733.48	787.22

**0.00      41769.85      0.00      32583.1**

**Less Payment.**

Muharram scholars & Niaz	8202.45	5450.00
Molana Honarium including Ramdan & Jumma	11265	6681.00
Ramdan & Jumma		1150.00
Electricity Bill	1613.38	1043.43
Gas Bill	1005.66	616.34
Water Bill	771.49	565.00
Insurance	1049.54	852.50
Niaz Food & Hospitality	961.58	774.93
Internet Broadband & Data Charges	585.6	440.95
Travelling (petrol money for collection)	0.00	300.00
Repair & Maintenance Cleaning & Misc (Balancing Fig)	1098.83	290.6
Construction Expenditure	0.00	
Magzine subscription	70	68.8
CCSF-19 funds,Expenditure	0	16445.09

**0      26623.53      0      34678.6**

**Excess of Income over Expenditure**

**15146.32      -2095.53**

**Oppening Bank balance 01/01/2022**

**88067.31      90249.7**

**Oppening Cash in Hand balance 01/01/2022**

**389.73      302.92**

**Closing Bank balance 31/12/2022**

**103559.72      88067.3**

**Closing Cash in hand 31/12/2022**

**43.64      389.73**

**Check      0.00      Check      0.00**

**Financial position at the end of the Year**  
**Volunteers**

**103603**

**14**



Section A

Independent Examiner's Report

Report to the trustees/ members of

MUSTAFA ISLAMIC CENTRE

On accounts for the year ended

31/12/2022

Charity no (if any)

1062261

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").

Independent examiner's statement

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.

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.

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

Signed:

Date:

12/04/2023

Name:

Qaswar Ali Naqvi

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

Development Chemist (BSc Hons Chemistry) (MSc by Research)

Address:

50 Moss St

Rochdale

OL16 5NL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Annual account is drawn up on cash basis.  
Bank Account is reconciled with Income and expenditure statement.

**MUSTAFA ISLAMIC CENTRE**

England & Wales - Charity number 1062261

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2021 To**                      **Period end date 31 December 2021**

**Charity name: Mustafa Islamic Centre**

**Charity registration number: 1062261**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The teachings of the Holy Quran according to the Fiqa-e-Jafaria; to the wider community.</b> <ul style="list-style-type: none"><li>• <b>The teaching of Islamic values and culture within a western society.</b></li><li>• <b>To hold daily prayers and additional prayers on special days.</b></li><li>• <b>To hold lectures/ sermons on religious occasions for example, the holy months of Muharram and Ramadan etc.</b></li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Children's Quran and Islamic classes.</b> <b>Lecture programmes.</b> <b>Regular congregational prayers.</b> <b>GCSE Tuition for youth.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have regard for public benefit</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<b>Maintenance upkeep of the building. Serving the congregation during events. Financial contributions.</b>
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Children's education pertaining to Islamic history, manner, morals and etiquettes.</b></p> <p><b>Provision of regular worship for all members and for non-members</b></p> <p><b>Children are educated on the fundamental differences between the Shia Ithna Asheri ideology and the distorted and opposing ideologies of extremist groups.</b></p> <p><b>Regular lectures in memory of revered personalities in Islamic history.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£67,920.67</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held with a view to modernising the centre and extending the building</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from the community</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Elections are held every 2 years. From the elected Executive Committee 5 members are elected for Managerial roles. President, Vice President, Treasurer, Assistant Treasurer, General Secretary, Assistant General Secretary.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Mustafa Islamic Centre
Other name the charity uses	
Registered charity number	1062261
Charity's principal address	59 Fishwick Street, Newbold, Rochdale, OL16 5NA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Sajjad Hussain Syed	President		
2	Syed Farhat Abbas Kazmi	General Secretary		
3	Syed Ijaz Hussain Shah	Vice President		
4	Shahid Abbas Bukhari	Treasurer		
5	Amjed Hussain	Assistant Treasurer		
6	Atif Ali Shah			
7	Ikhtlaq Haider			
8	Syed Ali Hassan Mubasher			
9	Hassan Shah Kazmi			
10	Naveed Ali			
11	Syed Razwan Kazmi			
12	Sageer Hussain			
13	Alamdar Hussain Shah			
14	Azar Abbas			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Zulfiqar Ali Shah		
Muskarat Hussain		
Sibtain Shah		
Mureed Hussain		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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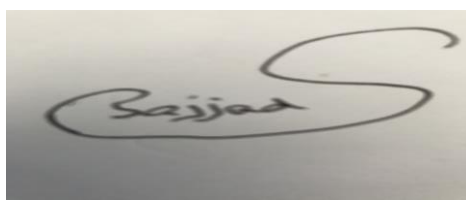
**Other optional information**

--

**Declarations**

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>	Sajjad Hussain Syed	
<b>Position (eg Secretary, Chair, etc)</b>	President	

<b>Date</b>	31/05/2022
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**MUSTAFA ISLAMIC CENTRE**  
**1062261**

**2021**

**2020**

**Mustafa Islamic Centre Receipts & Payments Account**  
**From 01/01/2020 to 31/12/2020**

**Receipts**

Members Donations	9550.47	6164.17
Construction Donation	0	810.00
Muharram Collection	11737.1	80.15
Safar Collection	1036	
Madrasa Income		
Jumma Collection	3264.21	673.80
Ramdan Collection	860	0.00
Donation	5348.16	4212.15

**Grants**

Action together Rochdale		
Covid-19 Grant	0.00	21000.00
Misc Cash collection for events Eid + Niaz & Donation (balancing I	787.22	100.00

**0.00    32583.1    33040.3**

**Less Payment.**

Muharram scholars & Niaz	5450	
Molana Honarium	6681	3000.00
Ramdan & Jumma	1150	
Electricity Bill	1043.43	1149.63
Gas Bill	616.34	1608.84
Water Bill	565	588.15
Insurance	852.5	918.33
Niaz Food & Hospitality	774.93	
Broadband & Data Charges	440.95	
Travelling (petrol money for collection)	300.00	
Repair & Maintenance Cleaning & Misc (Balancing Fig)	290.6	93.44
Construction Expenditure		
Magzine subscription	68.8	49.98
CCSF-19 funds,Expenditure	16445.1	3000
		3000

**0    34678.6    10408.4**

**Excess of Income over Expenditure**

**-2095.53    22631.9**

**Opening Bank balance 01/01/2020**

**90249.65    67920.7**

**Opening Cash in Hand balance 01/01/2020**

**302.92**

**Closing Bank balance 31/12/2020**

**88067.3    90249.7**

**Closing Cash in hand 31/12/2021**

**389.73    302.92**

**Check    0.00    Check    0.00**



**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

MUSTAFA ISLAMIC CENTRE

**On accounts for the year ended**

31/12/2021

**Charity no (if any)**

1062261

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

**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").

**Independent examiner's statement**

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.

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.

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

**Signed:**

**Date:**

31/05/2022

**Name:**

Qaswar Ali Naqvi

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

Development Chemist  
(BSc Hons Chemistry) (MSc by Research)

**Address:**

50 Moss St

Rochdale

OL16 5NL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Annual account is drawn up on cash basis.  
Bank Account is reconciled with Income and expenditure statement.

**MUSTAFA ISLAMIC CENTRE**

England & Wales - Charity number 1062261

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2020 To**                      **Period end date 31 December 2020**

**Charity name: Mustafa Islamic Centre**

**Charity registration number: 1062261**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The teachings of the Holy Quran according to the Fiqa-e-Jafaria; to the wider community.</b> <ul style="list-style-type: none"><li>• <b>The teaching of Islamic values and culture within a western society.</b></li><li>• <b>To hold daily prayers and additional prayers on special days.</b></li><li>• <b>To hold lectures/ sermons on religious occasions for example, the holy months of Muharram and Ramadan etc.</b></li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Children's Quran and Islamic classes.</b> <b>Lecture programmes.</b> <b>Regular congregational prayers.</b> <b>GCSE Tuition for youth.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have regard for public benefit</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<b>Maintenance upkeep of the building. Serving the congregation during events. Financial contributions.</b>
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Children's education pertaining to Islamic history, manner, morals and etiquettes.</b></p> <p><b>Provision of regular worship for all members and for non-members</b></p> <p><b>Children are educated on the fundamental differences between the Shia Ithna Asheri ideology and the distorted and opposing ideologies of extremist groups.</b></p> <p><b>Regular lectures in memory of revered personalities in Islamic history.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£67,920.67</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held with a view to modernising the centre and extending the building</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from the community</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Elections are held every 2 years. From the elected Executive Committee 5 members are elected for Managerial roles. President, Vice President, Treasurer, Assistant Treasurer, General Secretary, Assistant General Secretary.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Mustafa Islamic Centre
Other name the charity uses	
Registered charity number	1062261
Charity's principal address	59 Fishwick Street, Newbold, Rochdale, OL16 5NA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Sajjad Hussain Syed	President		
2	Ghulam Abbas	General Secretary		
3	Sagheer Hussain	Vice President		
4	Shahid Bukhari	Treasurer		
5	Amjad Hussain	Assistant Treasurer		
6	Atif Ali Shah			
7	Ikhtlaq Haider			
8	Ali Mubashir Hassan			
9	Hassan Shah Kazmi			
10	Masood Shah			
11	Razwan Kazmi			
12	Ijaz Hussain Shah			
13	Alamdard Hussain Shah			
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Zulfiqar Shah		
Muskarat Hussain		
Sibtain Shah		
Mureed Hussain		



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
-----------------	------	---------


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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

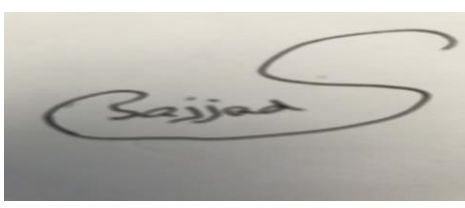
**Other optional information**

--

**Declarations**

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>	Sajjad Hussain Syed	
<b>Position (eg Secretary, Chair, etc)</b>	President	
<b>Date</b>	31/08/2021	

**MUSTAFA ISLAMIC CENTRE**  
**1062261**

**2020**

**2019**

**Mustafa Islamic Centre Receipts & Payments Account**  
**From 01/01/2020 to 31/12/2020**

**Receipts**

Members Donations	6164.17	6193.99
Construction Donation	810	250.00
Muharram Collection in Cash	80.15	12411.12
Madrasa Income		
Jumma Collection	673.8	3146.19
Ramdan Collection	0	3880.05
Donation	4212.15	5283.63
		0.00
<b><u>Grants</u></b>		
Action together Rochdale £1000		
Covid-19 Grant £20000	21000.00	
Misc Cash collection for events Eid + Niaz & Donation (balancing I	100	362.22

**33040.3**

**31527.2**

**Less Payment.**

Muharram scholars & Niaz		5788.00
Molana Honarium	3000	9970.00
Ramdan & Jumma		2400.00
Electricity Bill	1149.63	1226.08
Gas Bill	1608.84	1879.39
Water Bill	588.15	599.48
Insurance	918.33	1578.52
Niaz Food & Hospitality		314.85
Travelling (petrol money for collection)		
Repair & Maintenance Cleaning (Balancing Fig)	93.44	670.03
Construction Expenditure		
Magzine subscription	49.98	119.98
CCSF-19 funds,Expenditure	3000	

**10408.4**

**24546.3**

**Excess of Income over Expenditure**

**22631.9**

**6980.87**

**Opening Bank balance 01/01/2020**

**67920.7**

**60939.8**

**Closing Bank balance 31/12/2020**

**90552.6**

**67920.7**

**Check**

**0**

**Check**

**0**

**Ba**



Section A

Independent Examiner's Report

Report to the trustees/ members of

MUSTAFA ISLAMIC CENTRE

On accounts for the year ended

31/12/2020

Charity no (if any)

1062261

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

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").

Independent examiner's statement

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.

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.

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

Signed:

Date:

31/08/2021

Name:

Qaswar Ali Naqvi

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

Development Chemist (BSc Hons Chemistry) (MSc by Research)

Address:

50 Moss St

Rochdale

OL16 5NL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Annual account is drawn up on cash basis.  
Bank Account is reconciled with Income and expenditure statement.