



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2022 To Period end date 31 December 2022

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	The teachings of the Holy Quran according to the Fiqa-e-Jafaria; to the wider community. <ul style="list-style-type: none">• The teaching of Islamic values and culture within a western society.• To hold daily prayers and additional prayers on special days.• To hold lectures/ sermons on religious occasions for example, the holy months of Muharram and Ramadan etc.
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	Children's Quran and Islamic classes. Lecture programmes. Regular congregational prayers. GCSE Tuition for youth.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard for public benefit

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	Maintenance upkeep of the building. Serving the congregation during events. Financial contributions.
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	Children's education pertaining to Islamic history, manner, morals and etiquettes. Provision of regular worship for all members and for non-members Children are educated on the fundamental differences between the Shia Ithna Asheri ideology and the distorted and opposing ideologies of extremist groups. Regular lectures in memory of revered personalities in Islamic history.

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	£103603
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held with a view to modernising the centre and extending the building
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	Donations from the community
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	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	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.

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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	Ikhlaq 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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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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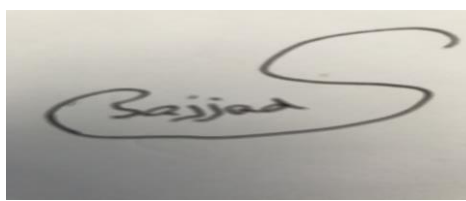
Other optional information

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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 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

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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:

Qaswar

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.