



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st 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 | 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 | Ikhlq Haider | | | |
| 8 | Syed Ali Mubasher Hassan | | | |
| 9 | Hassan Shah Kazmi | | | |
| 10 | Naveed Ali | | | |
| 11 | Syed Razwan Kazmi | | | |
| 12 | Sageer Hussain | | | |
| 13 | Alamdah 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 | | |
| 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

| |
|--|
| |
|--|

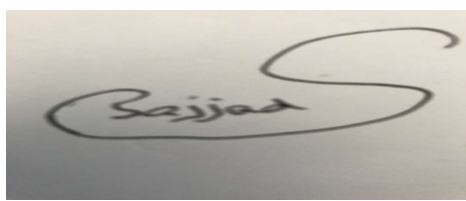
Other optional information

| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Sajjad Hussain Syed | |
| Position (eg Secretary, Chair, etc) | President | |
| Date | 10/08/2025 | |

MUSTAFA ISLAMIC CENTRE
1062261

2024

2023

Mustafa Islamic Centre Receipts & Payments Account

From 01/01/2024 to 31/12/2024

Receipts

| | | |
|---|----------|----------|
| Members Donations | 8473.49 | 7065.11 |
| Construction Donation | 15700 | 2000.00 |
| Muharram Collection | 15159.45 | 14543.85 |
| Safar & Chelum Collection | | 247.00 |
| Madrasa Income | | |
| Jumma Collection | 5811 | 6092.00 |
| Ramdan Collection | 2180 | 2166.12 |
| Donation | 12479.25 | 5601.94 |
| | | |
| | | |
| Action together Rochdale | | |
| RMBC Community Grant | 18249.00 | |
| Misc Cash collection for events Eid + Niaz & Donation (bal Fig) | 875 | 1960.67 |

0.00 78927.19 0.00 39676.69

Less Payment.

| | | |
|--|---------|----------|
| Muharram scholars & Niaz | 18950 | 9508.00 |
| Molana Honarium including Ramdan & Jumma | 13712.2 | 13860.00 |
| Ramdan & Jumma & Event | 655 | 1000.00 |
| Electricity Bill | 1616.57 | 2995.38 |
| Gas Bill | 1121.04 | 1064.42 |
| Water Bill | 650.95 | 712.75 |
| Insurance | 1252.82 | 1192.63 |
| Niaz Food & Hospitality | 2312.24 | 60.01 |
| Internet Broadband & Data Charges | | 458.40 |
| Travelling (petrol money for collection) | | 0.00 |
| Premises Maintenance Cleaning & Misc (Balancing Fig) | 207.62 | 371.69 |
| Building Repair & Construction Expenditure | 8120.62 | 0.00 |
| Magzine subscription | 80 | 80 |
| Accountant Fee | 235 | 0 |

0 48914.06 0 31303.28

Excess of Income over Expenditure

30013.13 15146.3

Oppening Bank balance 01/01/2024

110159.82 88067.3

Oppening Cash in Hand balance 01/01/2024

43.64 389.73

Closing Bank balance 31/12/2024

140216.59 103560

Closing Cash in hand 31/12/2024

55.24 43.64

Check 0.00 Check 0.00

Financial position at the end of the Year
Volunteers members

£ 140,271.83

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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

31/12/2024

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:

Qaswar

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.