

# CORNWALL ISLAMIC COMMUNITY CENTRE

England & Wales · Charity number 1064854

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-10-14

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

## Contact

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**Address** 34 Tresawls Road  
Truro  
TR1 3LE

**Phone** 07855789658

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

**Website** [www.conwallislamiccentre.org](http://www.conwallislamiccentre.org)

## Activities

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**Objects:** 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF HOLY QURAN AND SUNNAH BEING THE PRACTICE OF THE HOLY PROPHET MOHAMMED2) THE ADVANCEMENT OF THE EDUCATION OF MUSLIM CHILDREN AND ADULTS IN ACCORDANCE WITH TENETS AND DOCTRINES OF ISLAM3) THE RELIEF OF SUCH MUSLIMS WHO ARE POOR AND NEEDY

**Activities:** Provide a forum for and propagate the Islamic faith in Cornwall. Provide an opportunity for all to learn about the faith and it's history. Offer help to new and existing members of the Muslim community.

## Classification

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- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

## Geography

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- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£22,344	£10,839	-	-
2024-10-31	£29,045	£11,328	-	-
2023-10-31	£23,865	£13,767	-	-
2022-10-31	£44,202	£15,363	-	-
2021-10-31	£23,668	£10,747	-	-

## Trustees

Name	Role	Appointed
<b>professor Mohammad Ahmed R Abusara</b>	Chair	2024-11-01
HASAN KILIC		2024-11-01
MR T S CHOUDHURY		
MUHAMED JABED CHOUDHURY		2016-08-02

**CORNWALL ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1064854

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# Accounts

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## Charity Commission Annual Return 2024

CORNWALL ISLAMIC COMMUNITY CENTRE

Charity registration number: 1064854

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2024.**

### PART A - Charity information

#### Financial period

Financial period start date

01/11/2023

Financial period end date

31/10/2024

#### Income and spending

Income £

£ 29,045

Spending £

£ 11,328

#### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

#### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

#### Income breakdown

Donations and legacies (excluding Endowments Received)

£ 25,942

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

**Other**

£ 3,103

**Grantmaking**

**Is grant making the main way your charity carries out its purposes?**

No

**Recipients of grants**

Please round all figures to the nearest pound (do not enter decimal points or commas).

**Individuals**

£ 0

**Other charities**

£ 0

**Other organisations that are not charities**

£ 0

**Trustee payments**

**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

e. None of the trustees have been paid

**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

**Income from outside the UK**

**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

**Delivering activities outside the United Kingdom**

**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

**Spending outside of the United Kingdom**

**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside of the United Kingdom**

£

**Trading subsidiaries**

**Does the charity have any trading subsidiaries?**

No

**Charity contact details correct**

**Is the contact address displayed from the Register of Charities, correct?**

Yes

**Charity headquarters details correct**

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

**Charity contact address**

**Address Line 1**

34 Tresawls Road

**Address Line 2**

Truro

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

TR1 3LE

**Country**

**Charity Headquarters address**

**Address Line 1**

34 Tresawls Road

**Address Line 2**

Truro

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

TR1 3LE

**Country**

**Property**

**Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?**

No

**Membership type**

**Is your charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

**Employment contract types**

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

1

#### Total overseas employees

**How many of the people above work on behalf of your charity outside of the United Kingdom?**

0

#### Total employee payroll

**What was the total amount spent on employee payroll during the financial period relating to this return?**

£ 0

#### Employees' salaries

**Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?**

No

#### Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Yes

**Complaints policy and procedures**

Yes

**Serious incident reporting policy and procedures**

Yes

**Internal risk management policy and procedures**

Yes

**Trustee expenses policy and procedures**

Yes

**Trustee conflicts of interest policy and procedures**

Yes

**Investing charity funds policy and procedures**

Yes

**Campaigns and political activity policy and procedures**

Yes

**Bullying and harassment policy and procedures**

Yes

**Social media policy and procedures**

Yes

**Engaging external speakers at charity events policy and procedures**

Not applicable

#### Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

### Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

### External risk and impact

#### Donations

Unknown/No Change/Not Applicable

#### Other income - grants

Unknown/No Change/Not Applicable

#### Other income - contracts

Unknown/No Change/Not Applicable

#### Other income - investment

Unknown/No Change/Not Applicable

#### Expenditure on charitable activities

Positive

#### Expenditure on overheads

Unknown/No Change/Not Applicable

#### Number of volunteers

Unknown/No Change/Not Applicable

#### Number of employees

Unknown/No Change/Not Applicable

#### Number of trustees

Unknown/No Change/Not Applicable

#### Fundraising activities

Unknown/No Change/Not Applicable

#### Capacity to deliver services

Unknown/No Change/Not Applicable

#### Total service demand

Unknown/No Change/Not Applicable

### Volunteers

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

0

### Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

#### **Declaration**

**This annual return has not been submitted and no Declaration has been made**

CORNWALL ISLAMIC COMMUNITY CENTRE

Registered Charity Number 1064854

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED  
31-Oct-24

M&S Accountants (London) Ltd  
56 Longbridge Road  
Suite 12. Stewart House  
Barking  
IG11 8RT

Email: [info@mnsaccountant.co.uk](mailto:info@mnsaccountant.co.uk)

CORNWALL ISLAMIC COMMUNITY CENTRE

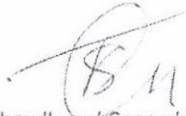
RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED  
31-Oct-24

RECEIPTS:		
Donations	25,942.00	
Interest	<u>3,103.00</u>	
		<u>29,045.00</u>
PAYMENTS:		
Electricity and Heating Costs	2,419.00	
Repairs and Renewals	4,744.00	
Telephone & Internet	896.00	
Consultancy	1,500.00	
Bank CHG	107.00	
Accountancy	800.00	
Insurance	<u>862.00</u>	
TOTAL PAYMENTS FOR THE YEAR		<u>11,328.00</u>
NET RECEIPTS FOR THE YEAR		<u>17,717.00</u>
REPRESENTED BY:		
Assets at 1 November 2024		
Improvements to Quenchwell Chapel		325,457.00
HSBC (08146622)		1,073.00
HSBC (08146630)		<u>116,561.00</u>
		443,091.00
Add: Net Receipts for the Year Oct 2024		
		<u>443,091.00</u>
Assets at 31 October 2024		
Improvements and Purchase of Quenchwell Chapel		325,457.00
HSBC (08146622)		1,073.00
HSBC (08146630)		<u>116,561.00</u>
		<u>443,091.00</u>

CORNWALL ISLAMIC COMMUNITY CENTRE

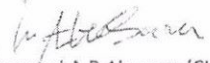
We hereby approve the attached receipts and payment Accounts of the Cornwall IslamicCommunity Centre for the year ended 31 October 2024.



Mr T S Choudhury (General Secretary)

Date:

11/7/25



Dr Mohammad A R Abusara (Chairman)

Date:

11/7/25



M&S Accountants (London) Ltd

To Whom It May Concern

CORNWALL ISLAMIC COMMUNITY CENTRE, Charity registration number: 1064854 is a small charity with an annual income below the audit threshold of £250,000. Therefore, it is not required to submit audited financial statements.

M&S Accountants London Ltd

Date: 15/07/2025

56 Londonbridge Road  
Stewart House, Suite 3  
Barking, Essex IG 11 8RW

0800 048 8804 / +44 20 3952 6189

info@mnsaccountant.co.uk

www.mnsaccountant.co.uk

**CORNWALL ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1064854

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# Accounts

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CORNWALL ISLAMIC COMMUNITY CENTRE

Registered Charity Number 1064854

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED  
31-Oct-22

M&S Accountants (London) Ltd  
56 Longbridge Road  
Suite 3, Stewart House  
Barking  
IG11 8RT

Email: [info@mnsaccountant.co.uk](mailto:info@mnsaccountant.co.uk)

CORNWALL ISLAMIC COMMUNITY CENTRE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED

31-Oct-22

RECEIPTS:

Donations	44,164.70	
Interest	<u>37.26</u>	
		<u>44,201.96</u>

PAYMENTS:

Electricity and Heating Costs	911.19
Repairs and Renewals	9,199.31
Telephone & Internet	531.00
Bank CHG	104.06
Wages	4,200.00
Travel	<u>417.77</u>

TOTAL PAYMENTS FOR THE YEAR	<u>15,363.33</u>
NET RECEIPTS FOR THE YEAR	<u>28,838.63</u>

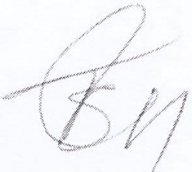
REPRESENTED BY:

Assets at 1 November 2021	
Improvements to Quenchwell Chapel	325,456.51
HSBC (08146622)	2,450.41
HSBC (08146630)	<u>58,531.06</u>
	386,437.98
Add: Net Receipts for the Year Oct 2021	28,838.63
	<u><u>415,276.61</u></u>

Assets at 31 October 2022	
Improvements and Purchase of Quenchwell Chapel	325,456.51
HSBC (08146622)	2,251.04
HSBC (08146630)	87,568.32
	<u><u>415,275.87</u></u>

CORNWALL ISLAMIC COMMUNITY CENTRE

We hereby approve the attached receipts and payment Accounts of the Cornwall IslamicCommunity Centre for the year ended 31 October 2022.



Mr T S Choudhury ( Trustee)

Date:

20/06/2023



Dr D A Rifai (Trustee)

Date:

20/06/2023