

OXFORD ISLAMIC SOCIETY

England & Wales · Charity number 1068787

Details

Other names	OXIS
Status	Registered
Legal form	Trust
Registered	1998-03-23
Register	View on the Charity Commission register

Contact

Address	18 Little Dunmow Road Leicester LE5 0AG
Phone	07868740836
Email	admin@oxis.org.uk

Activities

Objects: 1) ADVANCE THE EDUCATION OF MUSLIM STUDENTS, WHO ARE EITHER CURRENTLY STUDYING OR HAVE PREVIOUSLY STUDIED, AT THE UNIVERSITY OF OXFORD OR AT ANY OTHER EDUCATIONAL INSTITUTION IN THE AREA OF BENEFIT, THROUGH THE PROVISION OF FACILITIES FOR THOSE WHO HAVE NEED FOR SUCH FACILITIES FOR REASON OF AGE, ECONOMIC CIRCUMSTANCES OR FAITH, IN THE INTEREST OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITION OF LIFE.2) MAKE PROVISION FOR THE ADVANCEMENT OF EDUCATION AND INFORMATION RELATING TO THE CULTURE, ARTS AND SCIENCES OF MUSLIMS AND THE MUSLIM WORLD, BY THE ORGANISATION AND SUPPORT OF SEMINARS, LECTURES, EXHIBITIONS AND MAKING AVAILABLE SYSTEMATIC COURSES OF INSTRUCTION IN ANY ASPECT OS MUSLIM CULTURE...

Activities: Makes grants to organisations and provides services.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** THE CITY OF OXFORD AND SURROUNDING AREA.
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,552	£41,386	-	-
2023-12-31	£41,122	£27,200	-	-
2022-12-31	£33,260	£22,910	-	-
2021-12-31	£45,833	£17,236	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Dr UMAR KHAN CHEEMA	Chair	
Dr Imran Uddin Alvi		2020-07-23
Dr RIZWAN CHUGHTAI		
Dr Shariq Jamal Lodhi		2020-07-23
WASIM CHOUDHURY		

Accounts

Oxford Islamic Society

Trustee Report & Financial Statement

For The Year Ended 31st December 2024

Charity Registration number:1068787

Oxford Islamic Society

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Oxford Islamic Society

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

Dr UmarKhan Cheema
Dr Imran Uddin Alvi
Dr Shariq Jamal Lodhi
Mr Wasim Choudhury
Dr Rizwan Chughtai

BUSINESS ADDRESS:

18 Little Dunmow Road
Leicester
LE5 0AG

BANKERS:

NatWest
33 High street
High Wycombe
HP11 2AG

ACCOUNTANTS:

Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

Oxford Islamic Society

Trustees Report

Work of the charity continued though the year And charitable activity has increased since removal of post pandemic removal of the lockdown.

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Mr Wasim Choudhury

Date:

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

Report to the Trustees of Oxford Islamic Society registered charity number 1068787 for the accounts per year ended 31 December 2024 set out on pages 4 to 6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity;s trustees you are responsible for the preparation of the accounts; you consider that the Audit requirement of section 43 (a) of the Charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commisioners. An examination includes 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDEEDNT EXAMINERS STATEMENT

In connection with our examination, no matter has come to our attention;

(1) Which gives us reasonable cause to believe that in any material respect the requirements

.to keep accounting records in accordance with section 41 of the Act; and

.to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(1) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Mr F Zaheer

Zaheer & Company
Chartered Certified Accountants
63 Kingsway
Burnage
Manchester M19 2LL

Oxford Islamic Society

Receipt & Expenditure Accounts

For The Year Ended 31st December 2024

	Notes	2024		2023	
		£	£	£	£
		Restricted	Un-restricted	Restricted	Un-restricted
Receipts	1	-	60,552	-	41,122
		-	60,552	-	41,122
Expenditure	2		(41,386)		(27,200)
		-	(41,386)	-	(27,200)
Net surplus		-	19,166	-	13,922
Balance brought forward			52,869		38,947
Balance carried forward		-	72,035	-	52,869

Oxford Islamic Society

Balance sheet

For The Year Ended 31st December 2024

	Notes	2024			2023		
		£	£	£	£	£	£
		Restricted	Un-restricted		Restricted	Un-restricted	
<u>Fixed Assets</u>							
Tangible Assets		-	-		-	-	
<u>Current Assets</u>							
Cash at bank and in hand	3	-	72,815		-	53,259	
		-	72,815		-	53,259	
<u>Current Liabilities</u>							
Creditors & accruals	4	-	780		-	390	
		-	780		-	390	
Net current assets		-	72,035		-	52,869	
Net Assets		-	72,035		-	52,869	
<u>Capital £ reserves</u>							
Reserves b/f		-	52,869		-	38,947	
Income of receipts over expenditure for the year		-	19,166		-	13,922	
		-	72,035		-	52,869	

We Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Mr Wasim Choudhury

Date:-----

Oxford Islamic Society

Notes to the Accounts

For The Year Ended 31st December 2024

	<u>2024</u>		<u>2023</u>	
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	60,552	-	41,122
	-	60,552	-	41,122

Income from donations were accounted for on a receipt basis.

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Charitable expenditure	-	33,697	-	23,425
Accountancy	-	390	-	420
Ramadan expenditure	-	3,500	-	2,797
Charitable donation	-	3,524	-	390.00
Other operational cost	-	275.00	-	168.00
	-	-	-	-
	-	41,386	-	27,200

<u>Note: 3</u>		
Bank	72,815	53,259
	72,815	53,259

<u>Note: 4</u>		
Creditors & accruals:	780	390
	780	390

Accounts

Oxford Islamic Society

Trustee Report & Financial Statement

For The Year Ended 31st December 2023

Charity Registration number:1068787

Oxford Islamic Society

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ACCOUNTANTS:

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Oxford Islamic Society

Trustees Report

Work of the charity continued though the year And charitable activity has increased since removal of post pandemic removal of the lockdown.

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

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BASIS OF INDEPENDENT EXAMINERS REPORT

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INDEPENDENT EXAMINERS STATEMENT

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(1) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Mr F Zaheer

Zaheer & Company
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63 Kingsway
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Oxford Islamic Society

Receipt & Expenditure Accounts

For The Year Ended 31st December 2023

	Notes	2022		2023	
		£	£	£	£
		Restricted	Un-restricted	Restricted	Un-restricted
Receipts	1	-	41,122	-	33,260
		-	41,122	-	33,260
Expenditure	2		(27,200)		(22,910)
		-	(27,200)	-	(22,910)
Net surplus		-	13,922	-	10,350
Balance brought forward			38,947		28,597
Balance carried forward		-	52,869	-	38,947

Oxford Islamic Society

Balance sheet

For The Year Ended 31st December 2023

	Notes	2022		2023	
		£	£	£	£
		Restricted	Un-restricted	Restricted	Un-restricted
<u>Fixed Assets</u>					
Tangible Assets		-	-	-	-
<u>Current Assets</u>					
Cash at bank and in hand	3	-	53,259	-	39,307
		-	53,259	-	39,307
<u>Current Liabilities</u>					
Creditors & accruals	4	-	390	-	360
		-	390	-	360
Net current assets		-	52,869	-	38,947
Net Assets		-	52,869	-	38,947
<u>Capital & reserves</u>					
Reserves b/f		-	38,947	-	28,597
Income of receipts over expenditure for the year		-	13,922	-	10,350
		-	52,869	-	38,947

We Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Mr Wasim Choudhury

Date:-----

Oxford Islamic Society

Notes to the Accounts

For The Year Ended 31st December 2023

	<u>2022</u>		<u>2023</u>	
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	41,122	-	33,260
	-	41,122	-	33,260

Income from donations were accounted for on a receipt basis.

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Charitable expenditure	-	23,425	-	19,550
Accountancy	-	420	-	360
Ramadan expenditure	-	2,797	-	3,000
Charitable donation	-	390.00	-	-
Other operational cost	-	168.00	-	-
	-	-	-	-
	-	27,200	-	22,910

<u>Note: 3</u>		
Bank	53,259	39,307
	53,259	39,307

<u>Note: 4</u>		
Creditors & accruals:	390	360
	390	360

Accounts

Oxford Islamic Society

Trustee Report & Financial Statement

For The Year Ended 31st December 2022

Charity Registration number:1068787

Oxford Islamic Society

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Trustees Report

Work of the charity continued though the year And charitable activity has increased since removal of post pandemic removal of the lockdown.

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Mr Wasim Choudhury

Date:

Accountants Report

To The Trustees of Oxford Islamic Society

As described on page 2 you have approved the accounts for the period ended 31st December 2022 set out on pages 4 to 6. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

Oxford Islamic Society

Receipt & Expenditure Accounts

For The Year Ended 31st December 2022

	Notes	2022	
		£	£
		Restricted	Un-restricted
Receipts	1	-	33,260
		-	33,260
Expenditure	2		(22,910)
		-	(22,910)
Net surplus		-	10,350
Balance brought forward			28,597
Balance carried forward		-	38,947

Oxford Islamic Society

Balance sheet

For The Year Ended 31st December 2022

	Notes	2022		
		£	£	£
		Restricted	Un-restricted	
<u>Fixed Assets</u>				
Tangible Assets		-		-
<u>Current Assets</u>				
Cash at bank and in hand	3	-	39,307	
		-	39,307	
<u>Current Liabilities</u>				
Creditors & accruals	4	-	360	
		-	360	
Net current assets		-		38,947
Net Assets		-		38,947
<u>Capital £ reserves</u>				
Reserves b/f		-		28,597
Income of receipts over expenditure for the year		-		10,350
		-		38,947

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Mr Wasim Choudhury

Date:-----

Oxford Islamic Society

Notes to the Accounts

For The Year Ended 31st December 2022

2022

<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	33,260
	-	33,260

Income from donations were accounted for on a receipt basis.

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>
	-	
Charitable expenditure	-	19,550
Accountancy		360
		-
Ramadan expenditure	-	3,000
		-
		-
	-	22,910

<u>Note: 3</u>	
Bank	38,947
	38,947

<u>Note: 4</u>	
Creditors & accruals:	360
	360

Accounts



ZAHEER & COMPANY

**CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS**

Oxford Islamic Society

Trustee Report & Financial Statement

For The Year Ended 31st December 2021

Charity Registration number:1068787



Oxford Islamic Society

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- * make judgements and estimates that are reasonable and prudent
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with 'The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:



Mr Wasim Choudhury

Date:

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Accountants Report

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Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

Oxford Islamic Society

Receipt & Expenditure Accounts

For The Year Ended 31st December 2021

	Notes	2021	
		£	£
		Restricted	Un-restricted
Receipts	1	-	45,833
		-	45,833
Expenditure	2		(17,236)
		-	(17,236)
Net surplus		-	28,597
Balance brought forward			0
Balance carried forward		-	28,597

Oxford Islamic Society

Balance sheet

For The Year Ended 31st December 2021

	Notes	2021	
		£	£
		Restricted	Un-restricted
<u>Fixed Assets</u>			
Tangible Assets		-	-
<u>Current Assets</u>			
Cash at bank and in hand	3	-	28,957
		-	28,957
<u>Current Liabilities</u>			
Creditors & accruals	4	-	360
		-	360
Net current assets		-	28,597
Net Assets		-	28,597
<u>Capital & reserves</u>			
Reserves b/f		-	-
Income of receipts over expenditure for the year		-	28,597
		-	28,597

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Mr Wasim Choudhury

Date:-----

Oxford Islamic Society

Notes to the Accounts

For The Year Ended 31st December 2021

2021

Note: 1

	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	45,533
Other income		300
	<u>-</u>	<u>45,833</u>

Income from donations were accounted for on a receipt basis.

Note: 2

	<u>Restricted</u>	<u>Un-restricted</u>
Subcontractor charges	-	13,626
Accountancy		360
Ramadan Expenditure	-	3,250
	<u>-</u>	<u>17,236</u>

Note: 3

Bank	28,957
	<u>28,957</u>

Note: 4

Creditors & Accruals:	360
	<u>360</u>