

THE PAKISTAN ISLAMIC CENTRE

England & Wales · Charity number 1077411

Details

Status Registered

Legal form Other

Registered 1999-09-15

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

Contact

Address 16-18 Peter Street
Rossendale
BB4 7NR

Phone 07929709954

Activities

Objects: TO ADVANCE THE SUNNI-HANFI FAITH AND ADVANCE PUBLIC EDUCATION ABOUT THE SUNNI-HANFI FAITH

Activities: RELIGIOUS EDUCATION, WELFARE, AND SUPPORT

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,362	£37,855	-	-
2024-03-31	£21,789	£31,699	-	-
2023-03-31	£28,181	£25,420	-	-
2022-03-31	£24,624	£22,761	-	-
2021-03-31	£15,266	£15,367	-	-

Trustees

Name	Role	Appointed
ASGHAR ALI		
Mohammed Yaqub		2015-01-01
REHMAT KHAN		2014-03-08

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Accounts

Income and Expenditure Account 2024-25

£

Income

Members Donations	£30,498
Childrens fees	£3,896
Other donations	£2,968
Other income	

Total Income **£37,362**

Expenditure

Salaries & Wages	£26,790
Council Tax	£1,709
Water Bill	£692
Gas & Electricity	£4,420
Buildings Maintenance	£0
Legal Fees	£0
Property Insurance	£3,698
Radio/speaker system costs	£475
Fire safety check	£71
Other costs	£0
Interest	

Total Expenditure **£37,855**

Deficit for 2024-25 **-£492**

Balance b/fwd from 2023-24	£8,822
Profit/(Loss) during 24-25	-£492

Total Surplus carried forward **£8,330**

Represented by :

Cash	£3,532
Bank Account (Current)	£4,359
Bank Account (Investment)	£438
	<u><u>£8,330</u></u>

Balance Sheet 2024-25

	£	£
<u>FIXED ASSETS :</u>		
Land & Buildings	£82,500	
Subtotal		£82,500
<u>CURRENT ASSETS :</u>		
Cash in hand	£0	
Cash at bank	£0	
Subtotal		£0
<u>ACCUMULATED FUND</u>		<u>£82,500</u>

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Balance Sheet 2022-23

	£	£
<u>FIXED ASSETS :</u>		
Land & Buildings	£82,500.00	
Subtotal		£82,500.00
<u>CURRENT ASSETS :</u>		
Cash in hand	£4,036	
Cash at bank	£145,657	
Subtotal		£149,693
<u>ACCUMULATED FUND</u>		<u>£232,193</u>

Income and Expenditure Account 2022-23

	£	
Income		
Members Donations	£26,447.65	
Childrens fees	£1,398.00	
Other donations		
Other income	£335.05	
Total Income		28180.7
Expenditure		
	£18,769.00	
Salaries & Wages	£1,551.00	
Council Tax	£340.00	
Water Bill	£1,985.21	
Gas & Electricity	£557.00	
Buildings Maintenance	£0.00	
Legal Fees	£2,077.59	
Property Insurance	£75.00	
Radio/speaker system cost	£47.49	
Fire safety check	£18.00	
Other costs		
	£25,420.29	
Total Expenditure		£2,760.41
Surplus for 2022-23		£146,933.04
Balance b/fwd from 2020-21		£149,693.45
Total Surplus		
Represented by :		
		£4,036.00
Cash		£81,558.62
Bank Account (Current)		£64,098.08
Bank Account (Investment)		£149,692.70