

SCARBOROUGH ISLAMIC SOCIETY

England & Wales · Charity number 1095646

Details

Status Registered

Legal form Other

Registered 2003-01-28

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

Contact

Address Scarborough Islamic Centre
62 Roscoe Street
Scarborough
North Yorkshire
YO12 7BY

Phone 01723448356

Email info@scarbislam.com

Website www.scarbislam.com

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SCARBOROUGH, RYEDALE AND THE NEIGHBOURHOOD (HEREINAFTER CALLED "THE AREA OF BENEFIT") IN PARTICULAR THOSE OF ISLAMIC RELIGION, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF HEALTH FOR THE SAID INHABITANTS; TO ADVANCE THE ISLAMIC RELIGION AMONGST MUSLIMS LIVING IN THE AREA OF BENEFIT BY PROVIDING THEM WITH FACILITIES FOR RELIGIOUS OBSERVANCE, AS PRESCRIBED BY ISLAM. ESTABLISH OR SECURE THE ESTABLISHMENT OF A CENTRE (HEREINAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

Activities: THE ADVANCEMENT OF THE ISLAMIC RELIGION IN SCARBOROUGH BY PROVIDING FACILITIES FOR PRAYER AND RELIGIOUS SERVICES, PROVIDING ISLAMIC EDUCATION, PROVIDING OTHER SUCH SERVICES TO THE ISLAMIC COMMUNITY AS NEEDED. THE PROMOTION OF RELIGIOUS HARMONY IN SCARBOROUGH BY PROMOTING AND ENGAGING IN DIALOGUE BETWEEN THOSE OF ISLAMIC FAITH AND OTHER RELIGIONS AND ALSO DIALOGUE WITH THE COMMUNITY AT LARGE.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** SCARBOROUGH.
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£60,313	£66,950	-	-
2024-03-31	£42,079	£29,779	-	-
2023-03-31	£43,778	£43,846	-	-
2022-03-31	£26,569	£24,424	-	-
2021-03-31	£21,541	£22,080	-	-

Trustees

Name	Role	Appointed
ABUL ALI	Chair	2018-05-13
ALKAS ALI		2018-05-13
Aisha Hamouda		2022-05-22
Candice Faqir		2023-09-03
Dr ABDELRHMAN LAZIM		
Dr Khaled Sulaiman		2024-10-13
Dr MAZEN QUNIBI		
Juber Ahmed		2023-09-03
Masum Ahmed		2023-09-03
Mohammad Iftexhar		2023-09-03
Shahid Faqir		2022-05-22

SCARBOROUGH ISLAMIC SOCIETY

England & Wales - Charity number 1095646

Accounts



Meeting Date:	13 th October 2024
Location:	Scarborough Islamic Society
Attendees:	8 people (including 7 trustees)
Trustees attended:	Shahid Faqir, Abul Ali, Dr Lazim, Dr Mazen, Alesha Faqir, Aisha Hamouda, Imaam Shoaib, Khaled Sulaiman
Trustees absent:	Faizul Haq, Alkas Ali,

Agenda No.	Discussion and Action
1.	<p>Chairman's Activity Report. Summary.</p> <ul style="list-style-type: none"> ● Settlement of insurance case with the adjoining property has been completed and paid. ● Renovation works update: <ul style="list-style-type: none"> ○ Internal works are due to commence during the winter months, comprising off: <ul style="list-style-type: none"> ▪ Removal of stud walls in Main Hall ▪ Re-locate the mens wudu area to Imaans office, small kitchenette area. ▪ Temporary use of ladies wudu area to be discussed and suitable times agreed. ○ External gutter work to commence in 2025 when the weather improves. This is a temporary fix to reduce the amount of water that penetrates into the building, until sufficient funds are available for full roof replacement. ● Dr Quinibi has potential builder that would be interested in advising on works.
2.	<p>Treasurers Report. Year End accounts for 23-24 to be audited by accountant and submitted to the Charities Commission. Profit retained for the year end was around £12k after expenses were deducted.</p> <ul style="list-style-type: none"> ● Gift aid payments received for 3 years totalling – £7.5k ● GASDS payments applied for and hope to receive around £4k ● Sister Aisha has raised £2.8k via Go Fund Me page ● Overpayment taken from HMRC from PAYE – awaiting refund – accounts to be updated at HMRC before issued.
3.	<p>Resignations: Asrar Yasin</p>



4.	Appointments: Dr Khalid - Trustee
5.	Appointed new position as Treasurer, all approved. Mr Shahid Faqir
6.	Next AGM Meeting – date to be set for Sept 2025 (6 months notice given)
9.	Confirmation of all trustees as follows: Mr Abul Ali (C) Dr Mazen Qunibi (S) Mr Shahid Faqir (T) Dr R Lazim Mr Faizul Haq Mr Alkas Ali Mrs Aisha Hamouda Mrs Candice Alesha Faqir Mr Masum Ahmed Mr Juber Ahmed Mohammad Iftekhar Dr Khaled Sulaiman Total Trustees: 12
10.	General Meeting to take place on regular basis
	Concluded AGM and commenced Project Meeting
	AGM minutes approved by: Chairman: Abul Ali Secretary: Dr Mazen Qunibi Treasurer: Shahid Faqir

Scarborough Islamic Society Income & Expense - Detail

April 1, 2024 to March 31, 2025

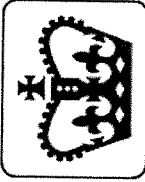
Income

Income and Endowments	
Donations and Legacies	
Donations	52,913
Gift Aid Claimed	4,000
Investments	3,400
Total Income	60,313

Expenses

Expenditure	
Charitable Activities	
Charity Management & Administration	93
Employee Costs	
Employer NIC	9,521
Payroll Costs	20,883
Mosque Running Costs	
Mosque Electricity, Oil & Gas	4,173
Mosque Insurance	1,444
Mosque Major Repairs	23,559
Mosque Routine Repairs	819
Mosque Sundry Expense	5,430
Mosque Telecoms	289
Mosque Water & Sewage	740
Total Expenses	66,950

Operating Surplus/(Deficit)	-6,637
Total Other Income/(Expenses)	0
Net Surplus/(Deficit)	-6,637



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Scarborough Islamic Society

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)** 1095646

Set out on pages

CC16a , Accounts, 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**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").

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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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:

Date: 01/12/2025

Name:

Mohammad Rashid of Richmond Brooks 2025 Ltd

**Relevant professional
qualification(s) or body
(if any):**

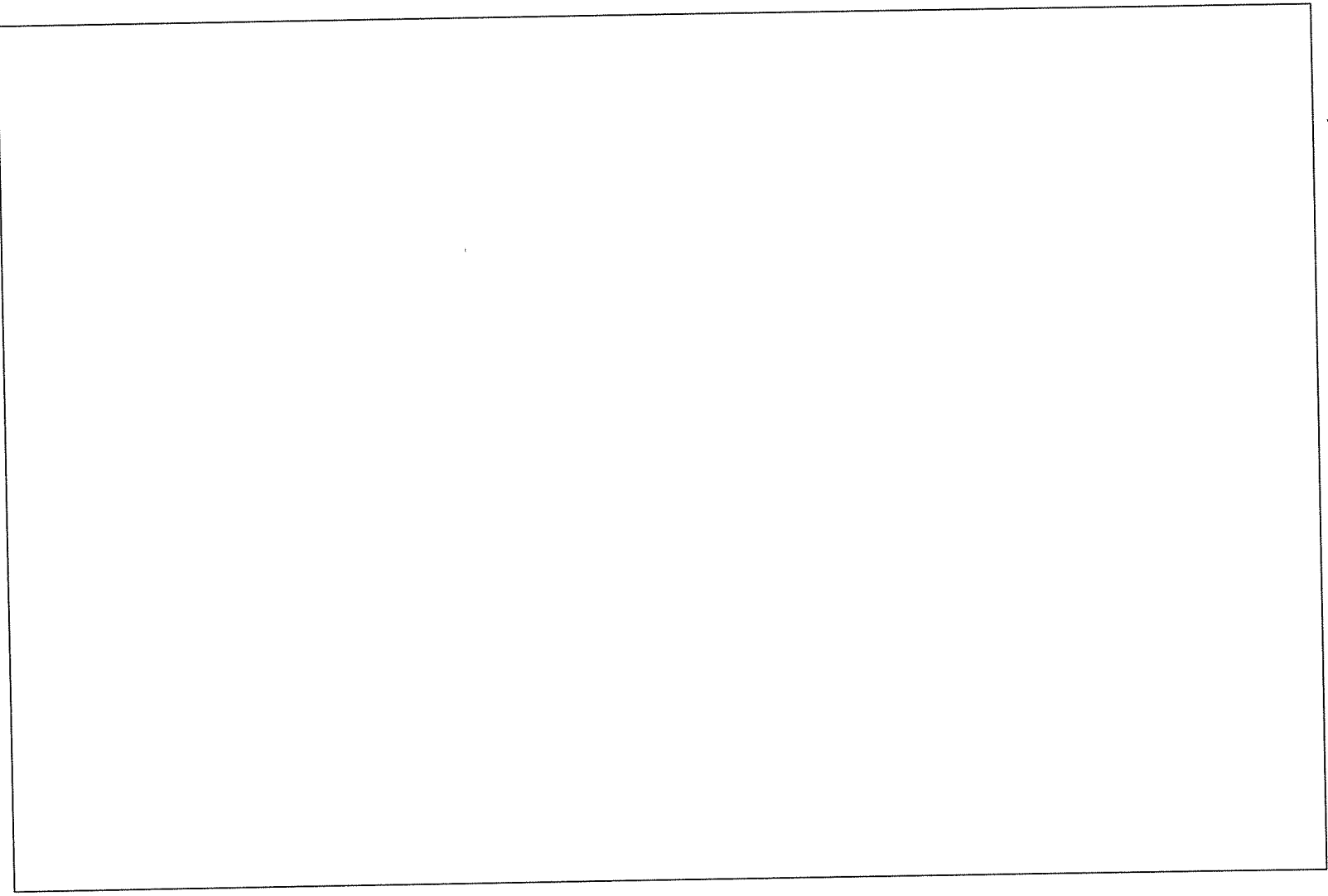
FCCA

Address:

242 Marton Road
Middlesbrough
TS4 2EZ

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.



SCARBOROUGH ISLAMIC SOCIETY

England & Wales - Charity number 1095646

Accounts



Meeting Date:	13 th October 2024
Location:	Scarborough Islamic Society
Attendees:	??? people (including 7 trustees)
Trustees attended:	Shahid Faqir, Abul Ali, Dr Lazim, Dr Mazen, Alesha Faqir, Aisha Hamouda, Imaam Shoaib
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2.	<p>Treasurers Report. Year End accounts for 23-24 to be audited by accountant and submitted to the Charities Commission. Profit retained for the year end was around £12k after expenses were deducted.</p> <ul style="list-style-type: none"> • Gift aid payments received for 3 years totalling - £7.5k • GASDS payments applied for and hope to receive around £4k • Sister Aisha has raised £2.8k via Go Fund Me page • Overpayment taken from HMRC from PAYE - awaiting



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6.	Next AGM Meeting - date to be set for Sept 2025 (6 months notice given)
9.	Confirmation of all trustees as follows: Mr Abul Ali (C) Dr Mazen Qunibi (S) Mr Shahid Faqir (T) Dr R Lazim Mr Faizul Haq Mr Alkas Ali Mrs Aisha Hamouda Mrs Candice Alesha Faqir Mr Masum Ahmed Mr Juber Ahmed Mohammad Iftekhar Total Trustees: 12
10.	General Meeting to take place on regular basis
	Concluded AGM and commenced Project Meeting
	AGM minutes approved by: Chairman: Abul Ali Secretary: Dr Mazen Qunibi Treasurer: Shahid Faqir

Scarborough Islamic Society
Statement of Financial Activities (Receipts & Payments)
 April 1, 2023 to March 31, 2024

	Unrestricted	Restricted	Endowment	Total
<i>Receipts</i>				
Income and Endowments	42,079.18			42,079.18
Total Receipts	42,079.18	0.00	0.00	42,079.18
<i>Payments</i>				
Expenditure				
Charitable Activities				
Charity Management & Administration				
Bank Charges	112.18			112.18
Employee Costs				
Employer NIC	2,152.30			2,152.30
Payroll Costs	16,366.74			16,366.74
Mosque Running Costs				
Mosque Electricity, Oil & Gas	6,573.57			6,573.57
Mosque Housekeeping	65.95			65.95
Mosque Insurance	1,198.58			1,198.58
Mosque Major Repairs	639.93			639.93
Mosque Routine Repairs	157.73			157.73
Mosque Sundry Expense	1,159.16			1,159.16
Mosque Telecoms	404.25			404.25
Mosque Water & Sewage	948.86			948.86
Total Payments	29,779.25	0.00	0.00	29,779.25
All Receipts	42,079.18	0.00	0.00	42,079.18
All Payments	29,779.25	0.00	0.00	29,779.25
Net Movement in Funds	12,299.93	0.00	0.00	12,299.93
Total Funds Brought Forward	329,026.97	0.00	0.00	329,026.97
Total Funds Carried Forward	341,326.90	0.00	0.00	341,326.90

DRAFT



Section A

Independent Examiner's Report

Report to the trustees/ members of		Scarborough Islamic Society	
On accounts for the year ended	31 st March 2024	Charity no (if any)	1095646
Set out on pages	CC16a , Accounts, 1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**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").

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.

**Independent
examiner's statement**

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- 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:		Date:	20/12/2024
Name:	Mohammed Rashid of Moncur Reece Ltd		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	242 Marton Road Middlesbrough TS4 2EZ		

SCARBOROUGH ISLAMIC SOCIETY

England & Wales - Charity number 1095646

Accounts

Scarborough Islamic Society
Income & Expense - Detail
 April 1, 2022 to March 31, 2023

Income

Income and Endowments	
Income from Donations and Legacies	
Donations	32,633
Gift Aid Claimed	5,520
Investment Income	5,525
Other Incoming Resources	100
Total Income	43,778

Expenses

Expenditure	
Charitable Activities	
Charity Management & Administration	
Bank Charges	142
Employee Costs	
Employer NIC	4,393
Payroll Costs	18,367
Mosque Running Costs	
Mosque Electricity, Oil & Gas	8,286
Mosque Insurance	1,115
Mosque Major Repairs	3,478
Mosque Routine Repairs	2,719
Mosque Sundry Expense	3,436
Mosque Telecoms	316
Mosque Water & Sewage	1,357
Printing Postage and Stationery	116
Expenditure on Raising Funds	120
Total Expenses	43,846

Operating Profit/(Loss)	-68
Total Other Income/(Expenses)	0
Net Profit/(Loss)	-68

Scarborough Islamic Society
Charity Commission Registration Number 1095646
Balance Sheet - Detail
As at March 31, 2023

Fixed Assets

Investments

Other Investments 282,224

Current Assets

Cash At Bank And In Hand

HSBC - SIS Current Account 76,634

Net Assets 358,858

Funds & Reserves

Unrestricted General Funds

General Fund 358,858

Funds Provided 358,858



Scarborough Islamic Society	1095646
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Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	32,633	-	-	32,633	-
Rental Income	5,525	-	-	5,525	-
Gift Aid Claimed	5,520	-	-	5,520	-
Other Incoming Resources	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,778	-	-	43,778	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,778	-	-	43,778	-
A3 Payments					
building Insurance	1,115	-	-	1,115	-
Wages and salaries	18,367	-	-	18,367	-
Light and Heat	8,286	-	-	8,286	-
Repairs and Renewals	6,197	-	-	6,197	-
Bank Charges	142	-	-	142	-
Water and Sewages	1,357	-	-	1,357	-
Employer NIC	4,393	-	-	4,393	-
Sundry Expenses	3,436	-	-	3,436	-
Mosque Telecoms	316	-	-	316	-
Printing & Postage	116	-	-	116	-
Expenditure on Raising Funds	120	-	-	120	-
	-	-	-	-	-
Sub total	43,845	-	-	43,845	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,845	-	-	43,845	-
Net of receipts/(payments)	- 67	-	-	- 67	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 67	-	-	- 67	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	78,926	-	-
			-	-
		-	-	-
	Total cash funds	78,926	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	InvestmenProperty		120,000	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property	unrestricted	160,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Trustees' Annual Report for the period

From **1st April 2022** To **31st March 2023**

Charity name: **Scarborough Islamic Society**

Charity registration number: **1095646**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Scarborough, Ryedale and the neighbourhood in particular those of Islamic religion, by advancing education and to provide facilities in the interest of social welfare for recreation and leisure time; to advance the Islamic religion amongst Muslims living in the area of benefit by providing them with facilities for religious observance, as prescribed by Islam. Establish and to maintain and manage the centre in furtherance of these objects.
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	The Charity's regular activities include providing facilities for daily prayers, Arabic lessons, Eid prayers, funeral prayers and any other prayers to satisfy Islamic obligation. To hold gatherings and provide recreational space. Obtaining donations and rental income to maintain the centre.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The income and expenses were in relation to everyday activities. The growing community has resulted in growing donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for the future development of the centre.
Amount of reserves held	Para 1.22	£76634
Reasons for holding zero reserves	Para 1.22	N/A

Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust 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	Appointed by nomination by existing trustees

Reference and Administrative details

Charity name	Scarborough Islamic Society
Other name the charity uses	
Registered charity number	1095646
Charity's principal address	62 Roscoe Street Scarborough YO12 7BY

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	Abul Ali	Chairman		
2	Dr Mazen Qunibi	Secretary		
3	Shahid Faqir	Treasurer		
4	Dr Abdelrhman Lazim			
5	Faizul Haq			
6	Alkas Ali			
7	Aisha Hamouda			
8	Masum Ahmed		From 03/09/23	
9	Juber Ahmed		From 03/09/23	
10	Alesha Faqir		From 03/09/23	
11	Mohammad Iftekhar		From 03/09/23	
12	Asrar Yasin			
13				
14				
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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

Shahid Faqir	
--------------	--

Position (eg Secretary, Treasurer, Chair, etc)

Treasurer	
-----------	--

Date

30/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Scarborough Islamic Society

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1095646

Set out on pages

CC16a , Accounts, 1 and 2

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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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

19/02/2024

Name:

Mohammed Rashid of Moncur Reece Ltd

**Relevant professional
qualification(s) or body
(if any):**

Chartered Association of Certified Accountants.

Address:

242 Marton Road

Middlesbrough

TS4 2EZ

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.

SCARBOROUGH ISLAMIC SOCIETY

England & Wales - Charity number 1095646

Accounts



Trustees' Annual Report for the period

From **1st April 2021** To **31st March 2022**

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Reasons for holding zero reserves	Para 1.22	N/A

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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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Other name the charity uses	
Registered charity number	1095646
Charity's principal address	62 Roscoe Street Scarborough YO12 7BY

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	Asrar Yasin	Chairman		
2	Dr Abdalla Eisawi	Secretary	From 10/10/21	
3	Abul Ali	Treasurer		
4	Dr Mazen Qunibi			
5	Dr Abdel Rehman Lazim			
6	Mahmod Ali			
7	Faizul Haq			
8	Alkas Ali			
9	Dr Zaid Al Saffar			
10	Dr Asif Firfirey		From 10/10/21	
11	Shakil Iqbal		From 10/10/21	
12	Shahid Faqir		From 22/5/22	
13	Aisha Hamouda		From 22/5/22	
14				
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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)	Asrar Yasin	
Position (eg Secretary, Chair, etc)	Chairman	
Date	30/01/2023	



Scarborough Islamic Society	1095646
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CC16a

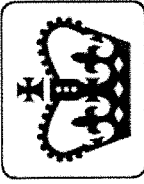
Receipts and payments accounts				
For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	18,769	-	-	18,769	-
Rental Income	7,800	-	-	7,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,569	-	-	26,569	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,569	-	-	26,569	-
A3 Payments					
building Insurance	783	-	-	783	-
Wages and salaries	18,019	-	-	18,019	-
Light and Heat	3,871	-	-	3,871	-
Repairs and Renewals	500	-	-	500	-
Bank Charges	24	-	-	24	-
Water and Sewages	1,227	-	-	1,227	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,424	-	-	24,424	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,424	-	-	24,424	-
Net of receipts/(payments)	2,145	-	-	2,145	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,145	-	-	2,145	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	78,926	-	-
			-	-
		-	-	-
	Total cash funds	78,926	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	InvestmenProperty		120,000	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	unrestricted	160,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Scarborough Islamic Society

**On accounts for the year
ended**

31st March 2022 Charity no
(if any) 1095646

Set out on pages

CC16a , Accounts, 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**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").

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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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:

 Date: 30/1/23

Name:

Mohammed Rashid of Moncur Reece Ltd

**Relevant professional
qualification(s) or body
(if any):**

Chartered Association of Certified Accountants
FCCA

Address:

242 Marton Road
Middlesbrough
TS4 2EZ

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.

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