

NIMRA MUSLIM COMMUNITY CENTRE

England & Wales · Charity number 1097216

Details

Other names MASJID-E-NIMRA, Nimra Education Centre

Status Registered

Legal form Other

Registered 2003-04-25

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

Contact

Address Nimra Muslim Community Centre
Unit 1-5
Gryphon Industrial Estate
78 Hutton Road
Handsworth
BIRMINGH

Phone 01213324170

Email ihqlak@amci-associates.co.uk

Website www.amci-associates.co.uk

Activities

Objects: A) TO PROMOTE THE ADVANCEMENT OF THE ISLAMIC FAITH BY PROVISION OF A PLACE OF WORSHIP;B) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF HANDSWORTH AND OF THE NEIGHBOURHOOD (HEREINAFTER CALLED 'THE AREA OF BENEFIT') AND IN PARTICULAR THOSE OF THE ISLAMIC FAITH TO ADVANCE EDUCATION TO PROVIDE FACILITIES IN INTERESTS OF SOCIAL WELFARE FOR CREATION OF LEISURE-TIME ACTIVITIES FOR BENEFIT OF THE SAID INHABITANTS.C) TO PROMOTE THE RELIEF OF INHABITANTS OF THE AREA OF BENEFIT IN ANY MANNER WHICH NOW OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE.

Activities: The charity provides religious activities for residents in the Birmingham area for an Islamic faith.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** HANDSWORTH AND NEIGHBOURHOOD
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,531	£54,870	-	-
2024-03-31	£49,365	£24,896	-	-
2023-03-31	£52,057	£25,480	-	-
2022-03-31	£38,481	£19,697	-	-
2021-03-31	£32,793	£18,435	-	-

Trustees

Name	Role	Appointed
Akhtar Zaman	Chair	2025-07-21
HAIDER ZAMAN		2025-08-11
MOHAMMAD SHAFIQ MR		2019-09-30
Mohammad Riasat		2025-10-02

NIMRA MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1097216

Accounts

NIMRA MUSLIM COMMUNITY CENTRE

Unit 1-5 Gryphon Industrial Estate, 78 Hutton Road, Birmingham B20 3RD

ANNUAL ACCOUNTS FOR THE YEAR ENDED

31st MARCH 2025

AMCI ASSOCIATES LTD

info@amci-associates.co.uk

www.amci-associates.co.uk

NIMRA MUSLIM COMMUNITY CENTRE

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NIMRA MUSLIM COMMUNITY CENTRE

ACCOUNTANT'S REPORT TO NIMRA MUSLIM COMMUNITY CENTRE

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31st March 2025 set out on pages 4 and 6 from your books, records and from the information and explanations supplied to us.

AMCI ASSOCIATES LTD
Accountants & Management
Consultants

AMCI ASSOCIATES LTD

133 Tame Road
Witton
Birmingham
West Midlands

CLIENT APPROVAL CERTIFICATE

We approve these accounts for the year ended 31st March 2025 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf of Trustees': A zaman

Dated: 11/03/26

PRINT NAME: . Akhtar.Zaman

NIMRA MUSLIM COMMUNITY CENTRE

Statement Of Financial Activities For The Year Ended
31st March 2025

	Notes	£	£
<u>Income</u>			55,531
<u>Deduct Expenditure:</u>			
Wages of Imams		39,566	
Employer Pension Contributions		170	
Water Rates		1,120	
Telephone & Internet		1,341	
Heat and Light		10,973	
Professional Charges		1,290	
Miscellaneous Expense		350	
Depreciation: Fixture & Fittings & Equipment		<u>60</u>	
			<u>54,870</u>
Surplus of Income over Expenditure			<u>661</u>

NIMRA MUSLIM COMMUNITY CENTRE

Balance Sheet as at 31st March 2025

	Notes	£	£
<u>FIXED ASSETS</u>	1		363,103
<u>CURRENT ASSETS</u>			
Cash at Bank		258,972	
Cash in Hand		<u>7,740</u>	
		266,712	
<u>LESS CURRENT LIABILITIES</u>			
Loans		4,346	
Accruals		<u>2,266</u>	
		<u>6,612</u>	
NET CURRENT ASSETS			<u>260,100</u>
NET ASSETS			<u>623,203</u>
<u>FINANCED BY:</u>			
Accumulated Funds			<u>623,203</u>

NIMRA MUSLIM COMMUNITY CENTRE

Notes To The Accounts For The year Ended 31st March 2025

(1) TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures, Fittings & Equipment	Total
<u>At Cost</u>	£	£	
Balance b/fwd	362,982	14,385	377,367
Additions	-	-	-
	362,982	14,385	377,367
 <u>Depreciation</u>			
Balance b/fwd	-	14,204	14,204
Charge for the year	-	60	60
	-	14,264	14,264
NBV @ 31.03.2025	362,982	121	363,103

REPORT OF THE TRUSTEES FOR THE YEAR ENDING

31st MARCH 2025

The Trustees present their annual report and financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statement and comply with the charity's trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)" (effective 1 January 2019).

1. OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

The primary objective of the charity, as set out in its governing document, is to advance the Islamic faith and provide religious education in accordance with the teachings of Islam for the public benefit. This is achieved through the holding of congregational prayers, religious gatherings, study circles, lectures, public celebration of Islamic festivals, and the provision of literature and educational resources to promote a better understanding of Islam. The Centre also seeks to promote community cohesion through inter-faith dialogue, educational workshops, youth engagement activities, and programmes designed to support the spiritual, social and personal development of individuals and families within the community.

The charity is committed to enabling as many members of the local community as possible to access its facilities and participate in acts of worship, learning and community development. Regular prayers, religious teachings, Qur'anic studies, and community programmes are held at the Centre, alongside initiatives aimed at supporting young people, families, the elderly and vulnerable members of society. Through these activities, the Centre strives to foster inclusion, mutual respect, and the overall wellbeing of the wider community.

2. ACHIEVEMENT AND PERFORMANCE

The Centre has continued to regain momentum following the disruption caused by the Covid-19 pandemic and has now largely returned to normal levels of activity. Attendance at congregational prayers and community programmes has steadily increased, with worshippers gradually returning to regular participation. In keeping with its charitable objectives, the Centre has resumed and expanded its religious, educational and community support services.

As in previous years, the Centre has remained committed to supporting vulnerable members of the local community. The Centre continues to be highly valued by the local community, especially elderly attendees, who regard it as a safe and welcoming space for prayer, reflection and social interaction. The involvement of new and younger volunteers has strengthened the Centre's administrative capacity and enhanced its ability to deliver services effectively, contributing positively to the spiritual and social wellbeing of the congregation.

Regular activities held at the Centre include:

- Daily congregational prayers
- Jumu'ah (Friday) prayers and weekly sermons
- Qur'an classes for children and adults
- Islamic studies circles and educational workshops
- Youth engagement sessions
- Community advice and support initiatives

NIMRA MUSLIM COMMUNITY CENTRE
UK Charity No: 1097216

Special religious events and significant dates in the Islamic calendar were observed throughout the year, including:

- Ramadan (including nightly Tarawih prayers and community Iftar gatherings)
- Eid al-Fitr
- Eid al-Adha

These events continue to attract strong participation and foster a sense of unity and shared purpose within the community.

The Centre also continues to collaborate with other charitable organisations and community groups to promote inter-faith dialogue, community cohesion and joint initiatives that benefit the wider public.

The Trustees wish to acknowledge and express their sincere appreciation for the dedication and commitment of the volunteers whose continued support remains essential to the day-to-day management and ongoing success of the Centre.

3. STRUCTURE, GOVERNANCE AND MANAGEMENT

Nimra Muslim Community Centre is a registered charity governed by a Constitution adopted on 25 December 2002, as subsequently amended, most recently on 1 October 2022. The charity is not a company limited by guarantee and does not have share capital. It operates in accordance with its governing document and the relevant provisions of charity law in England and Wales.

The accounts have been prepared in accordance with the charity's governing document, applicable statutory requirements, and the Charities Statement of Recommended Practice (SORP) (FRS 102), together with the Financial Reporting Standard applicable in the UK and Republic of Ireland.

a. Trustees

The charity is administered by a Board of Trustees who are responsible for the overall governance, strategic direction and financial oversight of the organisation. The Trustees during the year were:

- Mr Akhtar Zaman (Chair)
- Mr Mohammad Riasat
- Mr Haider Zaman
- Mr Mohammad Shafiq

Trustees are appointed in accordance with the provisions of the Constitution. They serve on a voluntary basis and receive no remuneration for their services. The Trustees collectively ensure that the charity operates in furtherance of its objects and in compliance with legal and regulatory obligations.

Individual Trustees take responsibility for overseeing specific operational areas of the Centre, working closely with volunteers to ensure effective delivery of religious, educational and community services.

b. Management of the Charity

The Trustees meet regularly to review the charity's activities, finances, compliance matters and future planning. Additional meetings are convened where necessary to address urgent or strategic matters.

The day-to-day running of the Centre is supported by volunteers who assist with administration, programme delivery, maintenance of the premises and community engagement activities. The

NIMRA MUSLIM COMMUNITY CENTRE
UK Charity No: 1097216

Trustees maintain appropriate financial controls and governance procedures to safeguard the charity's assets and ensure transparency and accountability in all operations.

4. FINANCIAL REVIEW

The Trustees consider the financial performance by the charity during the year to have been satisfactory. Donations received during the year were £55,531 up from £49,365 in the previous year. Expenditure amounted to £54,870 up from £24,896 in the previous year. The trustees feel that the charity has sufficient reserves to cover its operating costs for approximately 12 months.

5. PUBLIC BENEFIT

The Trustees have paid due regard to the Charity Commission's guidance on public benefit. The Trustees have referred to this guidance when reviewing the Centre's aims and objectives and when planning its activities for the year and the future.

The charity carries out a broad range of activities in furtherance of its charitable purposes, including the advancement of the Islamic faith, the promotion of education, and the provision of community support initiatives. The Trustees consider that these activities provide benefit both to those who attend congregational prayers, religious classes and community events, and to the wider local community.

The facilities and services provided by the Centre are made available to members of the Muslim community and are accessible to the wider public. Through its educational programmes, inter-faith engagement and community initiatives, the Centre also promotes greater understanding of Islam and fosters community cohesion among people of different backgrounds and faiths.

6. RISK POLICY

The major risks to which the Charity is exposed are reviewed on a regular basis and appropriate systems and procedures are established to mitigate those risks. The Trustees actively assess operational, financial and compliance risks as part of their ongoing governance responsibilities.

The Trustees maintain appropriate internal controls and procedures, including those relating to financial management, budgeting, safeguarding, data protection, and health and safety regulations. The Trustees are satisfied that adequate systems and arrangements are in place to manage the risks identified and to safeguard the charity's assets, beneficiaries and volunteers.

In addition, the following key policies are implemented by the Charity and are reviewed annually:

- Health and Safety Policy
- Safeguarding Policy (Children and Vulnerable Adults)
- Equality and Diversity Policy
- Financial Controls, Donations and Cash Handling Policy
- Data Protection and Confidentiality Policy

These policies support good governance, regulatory compliance and the effective delivery of the Centre's charitable objectives.

7. VOLUNTEERS' CONTRIBUTIONS IN ACHIEVING THE OBJECTIVES OF THE CHARITY

The Centre continues to depend significantly on the dedication and commitment of its volunteers in delivering its charitable objectives. Their invaluable support plays a vital role in the effective functioning and continued development of the Charity.

NIMRA MUSLIM COMMUNITY CENTRE
UK Charity No: 1097216

The Trustees would like to express their sincere appreciation to all volunteers for their time, effort and ongoing dedication. Particular thanks are extended to those involved in the organisation of congregational prayers and religious events, Ramadan and Eid arrangements, food distribution initiatives, educational classes, youth activities, administrative and IT support, premises maintenance, cleaning, and general operational assistance.

The continued enthusiasm and generosity of the volunteers greatly contribute to the spiritual, educational and community services provided by the Centre and remain central to its ongoing success.

8. PLANS FOR THE FUTURE

Regular attendance and participation from members of the local community continue to increase steadily. In order to deliver its charitable objectives in a more structured, effective and efficient manner, the Charity intends to strengthen its organisational capacity and enhance community engagement. The Trustees are exploring the appointment of a dedicated Operations Coordinator who will act as a key liaison between the Centre and the wider community, with particular focus on community services, welfare support initiatives, and structured educational and youth programmes.

Utility expenditure, particularly gas and electricity, has risen significantly during the year. The Trustees are therefore considering energy-efficiency measures, including the potential installation of solar panels and improvements or upgrades to heating and electrical systems in the coming year. The Charity also plans to seek external funding and grants to support sustainability initiatives and the expansion of community-based activities.

In addition, the Charity plans to:

- Maintain and improve existing prayer and communal facilities
- Expand educational programmes and youth engagement initiatives
- Organise outreach visits and strengthen relationships with local mosques, faith groups and community organisations
- Continue to fulfil and review statutory obligations, including health and safety compliance
- Increase participation in charitable and community initiatives aligned with the Charity's objectives
-

The Trustees remain committed to ensuring the long-term sustainability of the Centre and to enhancing the spiritual, educational and social services provided for the benefit of the local community.

9. REFERENCE AND ADMINISTRATIVE INFORMATION

a. Registered Charity Number

1097216

b. Registered Office

NIMRA MUSLIM COMMUNITY CENTRE
UNIT 1-5
GRYPHON INDUSTRIAL ESTATE
78 HUTTON ROAD
HANDSWORTH
BIRMINGHAM

c. Trustees

Mr Akhtar Zaman (Chair)
Mr Mohammad Riasat
Mr Haider Zaman
Mr Mohammad Shafiq

d. Independent Examiner

AMCI ASSOCIATES LTD
133 Tame Road
Witton
Birmingham
B6 7DG

10. STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the Charity for that period.

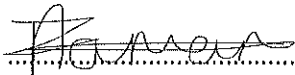
In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities Statement of Recommended Practice (SORP) (FRS 102);
- Make judgments and accounting estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

NIMRA MUSLIM COMMUNITY CENTRE
UK Charity No: 1097216

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Report was approved by the Board of Trustees and signed on its behalf by:

Signature: .....

Print Name: ..Akhbar Zaman.....

Date: ..11/03/2026.....

NIMRA MUSLIM COMMUNITY CENTRE
UK Charity No: 1097216

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF NIMRA MUSLIM COMMUNITY CENTRE**

I report on the accounts of Nimra Muslim Community Centre for the year ended 31st March 2025

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act 2011;
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act);
- State whether particular matters have come to my attention.

Basis of the independent examiner's report

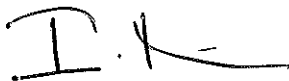
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 no opinion is given as to whether the accounts present a "true and fair view". The report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention: which gives me reasonable causes to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accordance with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met for; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner
AMCI Associates Ltd
133 Tame Road
Witton
Birmingham
B6 7DG

NIMRA MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1097216

Accounts

NIMRA MUSLIM COMMUNITY CENTRE

Unit 1-5 Gryphon Industrial Estate, 78 Hutton Road, Birmingham B20 3RD

ANNUAL ACCOUNTS FOR THE YEAR ENDED

31st MARCH 2024

AMCI ASSOCIATES LTD

info@amci-associates.co.uk

www.amci-associates.co.uk

NIMRA MUSLIM COMMUNITY CENTRE

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NIMRA MUSLIM COMMUNITY CENTRE

ACCOUNTANT'S REPORT TO NIMRA MUSLIM COMMUNITY CENTRE

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31st March 2024 set out on pages 4 and 6 from your books, records and from the information and explanations supplied to us.



AMCI ASSOCIATES LTD

133 Tame Road
Witton
Birmingham
West Midlands

TRUSTEES' REPORT

We approve these accounts for the year ended 31st March 2024 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf
of Trustees': Tariq Zaman

Dated: 10/10/2024

PRINT NAME: TARIQ ZAMAN

NIMRA MUSLIM COMMUNITY CENTRE

Statement Of Financial Activities For The Year Ended
31st March 2024

	Notes	£	£
<u>Income</u>			49,365
<u>Deduct Expenditure:</u>			
Wages of Imams		10,260	
Employer Pension Contributions		203	
Insurance		1,693	
Water Rates		1,120	
Telephone & Internet		1,408	
Heat and Light		6,326	
Professional Charges		350	
Miscellaneous Expense		476	
Repairs & Renewals		3,000	
Depreciation: Fixture & Fittings & Equipment		<u>60</u>	
			<u>24,896</u>
Surplus of Income over Expenditure			<u>24,469</u>

NIMRA MUSLIM COMMUNITY CENTRE

Balance Sheet as at 31st March 2024

	Notes	£	£
<u>FIXED ASSETS</u>	1		363,163
<u>CURRENT ASSETS</u>			
Cash at Bank		247,523	
Cash in Hand		12,919	
		<u>260,442</u>	
<u>LESS CURRENT LIABILITIES</u>			
Accruals		<u>1,064</u>	
NET CURRENT ASSETS			<u>259,378</u>
NET ASSETS			<u>622,541</u>
<u>FINANCED BY:</u>			
Accumulated Funds			<u>622,541</u>

NIMRA MUSLIM COMMUNITY CENTRE

Notes To The Accounts For The year Ended 31st March 2024

(1) TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures, Fittings & Equipment	Total
<u>At Cost</u>	£	£	
Balance b/fwd	362,982	14,385	377,367
Additions	-	-	-
	362,982	14,385	377,367
 <u>Depreciation</u>			
Balance b/fwd	-	14,144	14,144
Charge for the year	-	60	60
	-	14,204	14,204
NBV @ 31.03.2024	362,982	181	363,163

NIMRA MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1097216

Accounts

NIMRA MUSLIM COMMUNITY CENTRE

Units 1 – 5 Gryphon Industrial Estate, 78 Hutton Road, Birmingham, B20 3RD

Annual Accounts For The Year Ended

31st March 2023

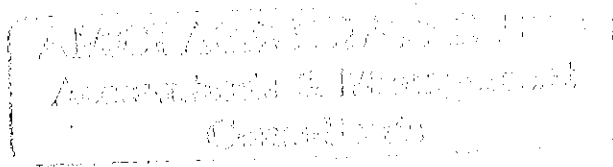
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ACCOUNTANT'S REPORT TO NIMRA COMMUNITY CENTRE

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31st March 2023 set out on pages 4 to 6 from your books, records and from the information and explanations supplied to us.



AMCI ASSOCIATES LTD

133 Tame Road
Birmingham
West Midlands

TRUSTEES' REPORT

We approve these accounts for the year ended 31st March 2023 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf
of Trustees':

.....*S. Mahmood*.....

Dated: ...11/08/23

PRINT NAME:

.....S. MAHMOOD.....

NIMRA MUSLIM COMMUNITY CENTRE

Statement Of Financial Activities For The Year Ended
31st March 2023

	£	£
<u>Income:</u>		52057
<u>Deduct Expenditure:</u>		
Wages of Imams	14643	
Employer Pension Contributions	168	
Insurance	1583	
Water Rates	1182	
Telephone & Internet	1351	
Heat & Light	3019	
Professional Charges	2150	
Miscellaneous Expense	424	
Repairs & Renewals	900	
Depreciation on Fixtures, Fittings & Equipment	<u>60</u>	
Surplus of Income over Expenditure		<u>25480</u> <u>26577</u>

NIMRA MUSLIM COMMUNITY CENTRE

Balance Sheet as at 31st March 2023

	Notes	£	£
<u>FIXED ASSETS</u>	1		363223
<u>CURRENT ASSETS</u>			
Cash at Bank		235072	
Cash in Hand		<u>350</u>	
		235422	
<u>CURRENT LIABILITIES</u>			
Accruals		<u>573</u>	
Working Capital			<u>234849</u>
NET ASSETS			<u>598072</u>
<u>FINANCED BY</u>			
Accumulated Funds			<u>598072</u>

NIMRA MUSLIM COMMUNITY CENTRE

Notes To The Accounts For The Year Ended 31st March 2023

(1) FIXED ASSETS SCHEDULE

	Freehold Premises	Fixtures, Fittings & Equipment	Total
	£	£	£
At cost			
Balance b/fwd	362982	14085	377067
Additions	<u>-</u>	<u>300</u>	<u>300</u>
	<u>362982</u>	<u>14385</u>	<u>377367</u>
Depreciation			
Balance b/fwd	-	14084	14081
Charge For The Year	<u>-</u>	<u>60</u>	<u>60</u>
	<u>-</u>	<u>14144</u>	<u>14144</u>
NBV @ 31 st March 2023	<u>362982</u>	<u>241</u>	<u>363223</u>

NIMRA MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1097216

Accounts

NIMRA MUSLIM COMMUNITY CENTRE

Units 1 – 5 Gryphon Industrial Estate, 78 Hutton Road, Birmingham, B20 3RD

Annual Accounts For The Year Ended

31st March 2022

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ACCOUNTANT'S REPORT TO NIMRA COMMUNITY CENTRE

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31st March 2022 set out on pages 4 to 6 from your books, records and from the information and explanations supplied to us.



AMCI ASSOCIATES LTD

133 Tame Road
Birmingham
West Midlands

TRUSTEES' REPORT

We approve these accounts for the year ended 31st March 2021 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf
of Trustees':


.....

Dated: 07/09/22
.....

PRINT NAME: SULTAN MAHMOOD
.....

NIMRA MUSLIM COMMUNITY CENTRE

Statement Of Financial Activities For The Year Ended
31st March 2022

	£	£
<u>Income:</u>		
Donations		38481
<u>Deduct Expenditure:</u>		
Wages of Imams	12278	
Employer Pension Contributions	146	
Insurance	1496	
Water Rates	446	
Telephone & Internet	259	
Heat & Light	4104	
Professional Charges	350	
Miscellaneous Expense	600	
Depreciation on Fixtures, Fittings & Equipment	<u>18</u>	
Surplus of Income over Expenditure		<u>19697</u> <u>18784</u>

NIMRA MUSLIM COMMUNITY CENTRE

Balance Sheet as at 31st March 2022

	Notes	£	£
<u>FIXED ASSETS</u>	1		362983
<u>CURRENT ASSETS</u>			
Cash at Bank		208769	
Cash in Hand		<u>275</u>	
		209044	
<u>CURRENT LIABILITIES</u>			
Accruals		<u>532</u>	
Working Capital			<u>208512</u>
NET ASSETS			<u>571495</u>
<u>FINANCED BY</u>			
Accumulated Funds			<u>571495</u>

NIMRA MUSLIM COMMUNITY CENTRE

Notes To The Accounts For The Year Ended 31st March 2022

(1) FIXED ASSETS SCHEDULE

	Freehold Premises	Fixtures, Fittings & Equipment	Total
	£	£	£
At cost			
Balance b/fwd	362982	14085	377067
Additions	<u>-</u>	<u>-</u>	<u>-</u>
	<u>362982</u>	<u>14085</u>	<u>377067</u>
Depreciation			
Balance b/fwd	-	14066	14066
Charge For The Year	<u>-</u>	<u>18</u>	<u>18</u>
	-	<u>14084</u>	<u>14084</u>
NBV @ 31 st March 2022	<u>362982</u>	<u>1</u>	<u>362983</u>

NIMRA MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1097216

Accounts

NIMRA MUSLIM COMMUNITY CENTRE

Units 1 – 5 Gryphon Industrial Estate, 78 Hutton Road, Birmingham, B20 3RD

Annual Accounts For The Year Ended

31st March 2021

NIMRA MUSLIM COMMUNITY CENTRE

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NIMRA MUSLIM COMMUNITY CENTRE

ACCOUNTANT'S REPORT TO NIMRA COMMUNITY CENTRE

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31st March 2021 set out on pages 4 to 6 from your books, records and from the information and explanations supplied to us.

AMCI ASSOCIATES LTD

133 Tame Road
Birmingham
West Midlands

TRUSTEES' REPORT

We approve these accounts for the year ended 31st March 2021 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf *T Zaman*
of Trustees':

14.04.2022
Dated:

PRINT NAME: TARIQ ZAMAN
.....

NIMRA MUSLIM COMMUNITY CENTRE

Statement Of Financial Activities For The Year Ended 31st March 2021

	£	£
<u>Income:</u>		
Donations	28670	
Grants	<u>4123</u>	
		32793
 <u>Deduct Expenditure:</u>		
Wages of Imams	10617	
Employer Pension Contributions	131	
Insurance	1200	
Water Rates	1780	
Telephone & Internet	462	
Heat & Light	2998	
Professional Charges	350	
Miscellaneous Expense	520	
Depreciation on Fixtures, Fittings & Equipment	<u>377</u>	
		<u>18435</u>
Surplus of Income over Expenditure		<u>14358</u>

NIMRA MUSLIM COMMUNITY CENTRE

Balance Sheet as at 31st March 2021

	Notes	£	£
<u>FIXED ASSETS</u>	1		363001
<u>CURRENT ASSETS</u>			
Cash at Bank		190326	
Cash in Hand		<u>300</u>	
		190626	
<u>CURRENT LIABILITIES</u>			
Accruals		<u>916</u>	
Working Capital			<u>159710</u>
NET ASSETS			<u>552711</u>
<u>FINANCED BY</u>			
Accumulated Funds			<u>552711</u>

NIMRA MUSLIM COMMUNITY CENTRE

Notes To The Accounts For The Year Ended 31st March 2021

(1) FIXED ASSETS SCHEDULE

	Freehold Premises	Fixtures, Fittings & Equipment	Total
	£	£	£
At cost			
Balance b/fwd	362982	14085	377067
Additions	<u>-</u>	<u>-</u>	<u>-</u>
	<u>362982</u>	<u>14085</u>	<u>377067</u>
 Depreciation			
Balance b/fwd	-	13689	13689
Charge For The Year	<u>-</u>	<u>377</u>	<u>377</u>
	<u>-</u>	<u>14066</u>	<u>14066</u>
NBV @ 31 st March 2021	<u>362982</u>	<u>19</u>	<u>363001</u>