

# QUEENSGATE ISLAMIC CENTRE

England & Wales · Charity number 1106932

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-11-23

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

## Contact

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**Address** Queensgate Islamic Centre  
Colne Road  
Burnley Lane  
Burnley  
BB10 1EF

**Phone** 01282458677

**Email** [qic@live.co.uk](mailto:qic@live.co.uk)

## Activities

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**Objects:** 1. TO ADVANCE EDUCATION BY ESTABLISHING EDUCATIONAL CENTRES AND TO MAINTAIN AND MANAGE SUCH CENTRE(S) FOR THE PUBLIC IN THE SUBJECT OF THE ISLAMIC FAITH ACCORDING TO THE CREED OF AHLUS-SUNNAH WAL JAMA'AH;.2. TO ADVANCE THE ISLAMIC RELIGION BY ESTABLISHING AND PROVIDING FACILITIES FOR PRAYERS AND OTHER RELIGIOUS FUNCTIONS INCLUDING PRODUCING AND DISTRIBUTING LITERATURE AND ALSO TO MAINTAIN SUCH FACILITIES FOR THE PUBLIC.3. TO ADVANCE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

**Activities:** religious education of children and adults,religious gatherings.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-20	£93,198	£98,654	-	-
2024-07-20	£78,418	£84,124	-	-
2023-07-20	£82,497	£66,032	-	-
2022-07-20	£67,618	£42,568	-	-
2021-07-20	£74,472	£43,181	-	-
2020-07-20	£52,674	£45,315	-	-

## Trustees

Name	Role	Appointed
Saad Aziz	Chair	2018-10-25
BIBI NAZIA		
IMTIAZ AHMED		
MIRZA IMRAN		
SHAMIM ARA KHAN		2014-12-08

**QUEENSGATE ISLAMIC CENTRE**

England & Wales - Charity number 1106932

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# Accounts

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Charity registration number: 1106932

# Queensgate Islamic Centre

Annual Report and Financial Statements

for the Year Ended 20 July 2025

Streets MacMahon Leggate  
Chartered Accountants  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
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**Queensgate Islamic Centre**  
**Reference and Administrative Details**

**Charity name** Queensgate Islamic Centre

**Charity registration number** 1106932

**Trustees** B Nazia  
S A Khan  
I Mirza  
I Ahmed  
S Aziz

**Bankers** HSBC  
Blackburn  
60 Church Street  
Blackburn  
BB1 5AS

**Accountant** Streets MacMahon Leggate  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

# **Queensgate Islamic Centre**

## **Trustees' Report**

### **Introduction**

The trustees present their annual report and financial statements for the year ended 20 July 2025 and confirm that they comply with the Charities Act 2006, as amended by the Charities Act 2011, the constitution and the Charities SORP 2015.

The board of trustees are satisfied with the performance of the charity during the year, the position at 20 July 2025 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

### **Structure, Governance and Management**

#### **Governing Document**

Queensgate Islamic Centre was constituted as a charitable trust registered with the Charity Commission in November 2004 under charity number 1106932. It is governed by a constitution last updated in October 2009.

#### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. With the exception of Mr Saad Aziz and Mrs Bibi Nazia, the trustees give their time freely and receive no remuneration or other financial benefits.

#### **Appointment of Trustees**

The existing trustees are responsible for the appointment of new trustees.

#### **Objectives and Activities of the Charity**

The objects of the charity are set out in its constitution and are summarised as follows:

To advance education by establishing educational centres and to maintain and manage such centres for the public in the subject of the Islamic faith according to the creed of Ahlus-Sunnah Wal Jama'ah.

To advance the Islamic religion by establishing and providing facilities for prayers and other religious functions including producing and distributing literature and also to maintain such facilities for the public.

To advance such other charitable purposes as may from time to time be determined.

#### **Achievements and Performance of the Charity**

During the year the charity has continued to steadily and successfully raise money via deductions and loans from the Muslim community.

#### **Financial Review**

##### **Policies on reserves**


The trustees have resolved to establish reserves to provide for the furtherance of the charity's activities.

##### **Details of any funds materially in deficit**

No funds are in deficit.

**Queensgate Islamic Centre  
Trustees' Report**

Approved by the Trustees on 13 May 2026 and signed on their behalf by:

SIGNED SECURELY  
  
13/05/2026 at 3:36:15 PM UTC

.....  
S Aziz  
Trustee

## **Independent Examiner's Report to the Trustees of Queensgate Islamic Centre**

I report on the accounts of the Trust for the year ended 20 July 2025, which are set out on pages 5 to 10.

### **Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

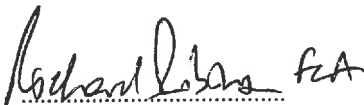
### **Basis of independent examiner's report**

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' and 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Richard Robinson FCA  
Streets MacMahon Leggate  
Chartered Accountants

13 May 2026

1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
**Statement of Financial Activities for the Year Ended 20 July 2025**

	Unrestricted Funds	Total Funds 2025	Total Funds 2024
Note	£	£	£
<b>Incoming resources</b>			
Incoming resources from generated funds			
Voluntary income	2	90,748	90,748
Other incoming resources	3	2,450	2,450
Total incoming resources		<u>93,198</u>	<u>78,418</u>
<b>Resources expended</b>			
Costs of generating funds			
Costs of generating voluntary income	4	98,654	98,654
Total resources expended		<u>98,654</u>	<u>84,124</u>
Net movements in funds		(5,456)	(5,706)
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>258,032</u>	<u>258,032</u>
Total funds carried forward		<u>252,576</u>	<u>258,032</u>

All incoming resources and resources expended derive from continuing activities.


The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 10 form an integral part of these financial statements.

**Queensgate Islamic Centre**  
**Balance Sheet as at 20 July 2025**

			2025		2024
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7		426,021		426,021
<b>Current assets</b>					
Cash at bank and in hand		75,321		80,743	
<b>Creditors: Amounts falling due within one year</b>	8	<u>(248,766)</u>		<u>(248,732)</u>	
<b>Net current liabilities</b>			<u>(173,445)</u>		<u>(167,989)</u>
<b>Net assets</b>			<u>252,576</u>		<u>258,032</u>
<b>The funds of the charity:</b>					
<b>Unrestricted funds</b>					
Unrestricted income funds			<u>252,576</u>		<u>258,032</u>
<b>Total charity funds</b>			<u>252,576</u>		<u>258,032</u>

Approved by the Board on 13 May 2026 and signed on its behalf by:

SIGNED SECURELY  
  
 13/05/2026 at 3:36:15 PM UTC

.....  
 S Aziz  
 Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2025

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

##### Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 10.

##### Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

##### Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

##### Fixed assets

Individual fixed assets costing £100 or more are initially recorded at cost.

#### 2 Voluntary income

	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Donations and legacies</b>			
Committed giving	90,748	90,748	71,918

**Queensgate Islamic Centre**  
**Notes to the Financial Statements for the Year Ended 20 July 2025**

..... continued

**3 Other incoming resources**

	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Other income</b>			
Rental income	2,450	2,450	6,500

**4 Total resources expended**

	Donations and legacies £	Total £
<b>Direct costs</b>		
Employment costs	54,703	54,703
Establishment costs	23,769	23,769
Repairs and maintenance	15,063	15,063
Sundry and other costs	2,725	2,725
Accountancy fees	2,339	2,339
Bank charges	55	55
	<u>98,654</u>	<u>98,654</u>

**5 Trustees' remuneration and expenses**

During the year, B Nazia received gross remuneration of £14,597.44 and S Aziz gross remuneration of £10,122.04 from Queensgate Islamic Centre.

**6 Employees' remuneration**

The aggregate payroll costs of these persons were as follows:

	2025 £	2024 £
Wages and salaries	<u>54,703</u>	<u>46,128</u>

No employee received emoluments of more than £60,000 during the year (2024 - No. 0).

**Queensgate Islamic Centre**  
**Notes to the Financial Statements for the Year Ended 20 July 2025**

..... continued

**7 Tangible fixed assets**

	<b>Freehold interest in land and buildings (including heritage assets) £</b>
<b>Cost</b>	
As at 21 July 2024 and 20 July 2025	<u>426,021</u>
<b>Net book value</b>	
As at 20 July 2025	<u>426,021</u>
As at 20 July 2024	<u>426,021</u>

**8 Creditors: Amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	316	-
Taxation and social security	258	1,825
Other creditors	247,232	246,307
Accruals and deferred income	960	600
	<u>248,766</u>	<u>248,732</u>

**Queensgate Islamic Centre**  
**Notes to the Financial Statements for the Year Ended 20 July 2025**

..... continued

**9 Related parties**

**Controlling entity**

The charity is controlled by the trustees.

**10 Analysis of funds**

	At 21 July 2024	Incoming resources	Resources expended	At 20 July 2025
	£	£	£	£
<b>General Funds</b>				
Unrestricted income fund	258,032	93,198	(98,654)	252,576

**11 Net assets by fund**

	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£
Tangible assets	426,021	426,021	426,021
Current assets	75,321	75,321	80,743
Creditors: Amounts falling due within one year	(248,766)	(248,766)	(248,732)
Net assets	252,576	252,576	258,032

**Queensgate Islamic Centre**  
**Statement of financial activities by fund Year Ended 20 July 2025**

	<b>Unrestricted income fund 2025</b>	<b>Unrestricted income fund 2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	90,748	71,918
Other incoming resources	2,450	6,500
Total incoming resources	93,198	78,418
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	98,654	84,124
Total resources expended	98,654	84,124
Net movements in funds	(5,456)	(5,706)
<b>Reconciliation of funds</b>		
Total funds brought forward	258,032	263,738
Total funds carried forward	252,576	258,032

This page does not form part of the statutory financial statements.

**QUEENSGATE ISLAMIC CENTRE**

England & Wales - Charity number 1106932

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# Accounts

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Charity registration number: 1106932

# Queensgate Islamic Centre

Annual Report and Financial Statements

for the Year Ended 20 July 2024

**Queensgate Islamic Centre**  
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**Queensgate Islamic Centre**  
**Reference and Administrative Details**

**Charity name**                      Queensgate Islamic Centre

**Charity registration number**      1106932

**Trustees**                              B Nazia  
    S A Khan  
    I Mirza  
    I Ahmed  
    S Aziz

**Bankers**                                HSBC  
    Blackburn  
    60 Church Street  
    Blackburn  
    BB1 5AS

**Accountant**                            MacMahon Leggate  
    1st Floor  
    Kingsway House  
    Kingsway  
    Burnley  
    Lancashire  
    BB11 1BJ

# Queensgate Islamic Centre

## Trustees' Report

### **Introduction**

The trustees present their annual report and financial statements for the year ended 20 July 2024 and confirm that they comply with the Charities Act 2006, as amended by the Charities Act 2011, the constitution and the Charities SORP 2015.

The board of trustees are satisfied with the performance of the charity during the year, the position at 20 July 2024

and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

### **Structure, Governance and Management**

#### **Governing Document**

Queensgate Islamic Centre was constituted as a charitable trust registered with the Charity Commission in November 2004 under charity number 1106932. It is governed by a constitution last updated in October 2009.

#### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. With the exception of Mr Bibi Nazia and Mr Saad Aziz, the trustees give their time freely and receive no remuneration or other financial benefits.

#### **Appointment of Trustees**

The existing trustees are responsible for the appointment of new trustees.

#### **Objectives and Activities of the Charity**

The objects of the charity are set out in its constitution and are summarised as follows:

To advance education by establishing educational centres and to maintain and manage such centres for the public in the subject of the Islamic faith according to the creed of Ahlus-Sunnah Wal Jama'ah.

To advance the Islamic religion by establishing and providing facilities for prayers and other religious functions including producing and distributing literature and also to maintain such facilities for the public.

To advance such other charitable purposes as may from time to time be determined.

**Queensgate Islamic Centre**  
**Trustees' Report**

**Achievements and Performance of the Charity**

During the year the charity has continued to steadily and successfully raise money via deductions and loans from the Muslim community across the country.

**Financial Review**

**Policies on reserves**

The trustees have resolved to establish reserves to provide for the furtherance of the charity's activities.

**Details of any funds materially in deficit**

No funds are in deficit.

Approved by the Trustees on 7 May 2025 and signed on their behalf by:

SIGNED SECURELY  
  
12/05/2025 at 8:19:07 PM UTC  
.....

S Aziz  
Trustee

## **Independent Examiner's Report to the Trustees of Queensgate Islamic Centre**

I report on the accounts of the Trust for the year ended 20 July 2024, which are set out on pages 5 to 10.

### **Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

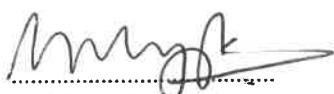
### **Basis of independent examiner's report**

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' and 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Richard Robinson FCA  
MacMahon Leggate  
Chartered Accountants

7 May 2025

1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

## Queensgate Islamic Centre

### Statement of Financial Activities for the Year Ended 20 July 2024

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
Note	£	£	£
<b>Incoming resources</b>			
Incoming resources from generated funds			
Voluntary income	2	71,918	71,918
Other incoming resources	3	6,500	6,500
Total incoming resources		<u>78,418</u>	<u>82,497</u>
<b>Resources expended</b>			
Costs of generating funds			
Costs of generating voluntary income	4	84,124	84,124
Total resources expended		<u>84,124</u>	<u>66,032</u>
Net movements in funds		(5,706)	16,465
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>263,738</u>	<u>247,273</u>
Total funds carried forward		<u><u>258,032</u></u>	<u><u>263,738</u></u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 10 form an integral part of these financial statements.

**Queensgate Islamic Centre**  
**Balance Sheet as at 20 July 2024**

			2024		2023
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7		426,021		426,021
<b>Current assets</b>					
Debtors	8	-		174	
Cash at bank and in hand		80,743		87,029	
		<u>80,743</u>		<u>87,203</u>	
<b>Creditors: Amounts falling due within one year</b>	9	<u>(248,732)</u>		<u>(249,486)</u>	
<b>Net current liabilities</b>			<u>(167,989)</u>		<u>(162,283)</u>
<b>Net assets</b>			<u><u>258,032</u></u>		<u><u>263,738</u></u>
<b>The funds of the charity:</b>					
<b>Unrestricted funds</b>					
Unrestricted income funds			<u>258,032</u>		<u>263,738</u>
<b>Total charity funds</b>			<u><u>258,032</u></u>		<u><u>263,738</u></u>

Approved by the Board on 7 May 2025 and signed on its behalf by:

SIGNED SECURELY  
S  
12/05/2025 at 8:19:07 PM UTC

S Aziz  
Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2024

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

##### Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 11.

##### Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

##### Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

##### Fixed assets

Individual fixed assets costing £100 or more are initially recorded at cost.

#### 2 Voluntary income

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Donations and legacies</b>			
Committed giving	71,918	71,918	76,657

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2024

..... continued

#### 3 Other incoming resources

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Other income</b>			
Rental income	6,500	6,500	5,840

#### 4 Total resources expended

	Donations and legacies £	Total £
<b>Direct costs</b>		
Other direct costs	17,000	17,000
Employment costs	46,128	46,128
Establishment costs	16,931	16,931
Repairs and maintenance	2,262	2,262
Accountancy fees	1,645	1,645
Bank charges	158	158
	84,124	84,124

#### 5 Trustees' remuneration and expenses

During the year, B Nazia received gross remuneration of £13,346 and S Aziz gross remuneration of £8,952 from Queensgate Islamic Centre.

#### 6 Employees' remuneration

The aggregate payroll costs of these persons were as follows:

	2024 £	2023 £
Wages and salaries	46,128	39,428

No employee received emoluments of more than £60,000 during the year (2023 - No. 0).

**Queensgate Islamic Centre**  
**Notes to the Financial Statements for the Year Ended 20 July 2024**

..... continued

**7 Tangible fixed assets**

	<b>Freehold interest in land and buildings (including heritage assets) £</b>
<b>Cost</b>	
As at 21 July 2023 and 20 July 2024	426,021
<b>Net book value</b>	
As at 20 July 2024	426,021
As at 20 July 2023	426,021

**8 Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	-	174

**9 Creditors: Amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	540
Taxation and social security	1,825	-
Other creditors	246,307	248,406
Accruals and deferred income	600	540
	248,732	249,486

**Queensgate Islamic Centre**  
**Notes to the Financial Statements for the Year Ended 20 July 2024**

..... continued

**10 Related parties**

**Controlling entity**

The charity is controlled by the trustees.

**11 Analysis of funds**

	At 21 July 2023	Incoming resources	Resources expended	At 20 July 2024
	£	£	£	£
<b>General Funds</b>				
Unrestricted income fund	263,738	78,418	(84,124)	258,032

**12 Net assets by fund**

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£
Tangible assets	426,021	426,021	426,021
Current assets	80,743	80,743	87,203
Creditors: Amounts falling due within one year	(248,732)	(248,732)	(249,486)
Net assets	<u>258,032</u>	<u>258,032</u>	<u>263,738</u>

**Queensgate Islamic Centre**  
**Statement of financial activities by fund Year Ended 20 July 2024**

	<b>Unrestricted income fund 2024</b>	<b>Unrestricted income fund 2023</b>
	£	£
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	71,918	76,657
Other incoming resources	6,500	5,840
Total incoming resources	78,418	82,497
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	84,124	66,032
Total resources expended	84,124	66,032
Net movements in funds	(5,706)	16,465
<b>Reconciliation of funds</b>		
Total funds brought forward	263,738	247,273
Total funds carried forward	258,032	263,738

This page does not form part of the statutory financial statements.

**QUEENSGATE ISLAMIC CENTRE**

England & Wales - Charity number 1106932

---

# Accounts

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Charity registration number: 1106932

# Queensgate Islamic Centre

Annual Report and Financial Statements

for the Year Ended 20 July 2023

MacMahon Leggate  
Chartered Accountants  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
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The following page does not form part of the statutory financial statements:

Statement of financial activities per fund .....	11
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**Queensgate Islamic Centre**  
**Reference and Administrative Details**

**Charity name** Queensgate Islamic Centre

**Charity registration number** 1106932

**Trustees**  
B Nazia  
S A Khan  
I Mirza  
I Ahmed  
S Aziz

**Bankers**  
HSBC  
Blackburn  
60 Church Street  
Blackburn  
BB1 5AS

**Accountant**  
MacMahon Leggate  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

# Queensgate Islamic Centre

## Trustees' Report

### **Introduction**

The trustees present their annual report and financial statements for the year ended 20 July 2023 and confirm that they comply with the Charities Act 2006, as amended by the Charities Act 2011, the constitution and the Charities SORP 2015.

The board of trustees are satisfied with the performance of the charity during the year, the position at 20 July 2023

and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

### **Structure, Governance and Management**

#### **Governing Document**

Queensgate Islamic Centre was constituted as a charitable trust registered with the Charity Commission in November 2004 under charity number 1106932. It is governed by a constitution last updated in October 2009.

#### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. With the exception of Mr Bibi Nazia and Mr Saad Aziz, the trustees give their time freely and receive no remuneration or other financial benefits.

#### **Appointment of Trustees**

The existing trustees are responsible for the appointment of new trustees.

#### **Objectives and Activities of the Charity**

The objects of the charity are set out in its constitution and are summarised as follows:

To advance education by establishing educational centres and to maintain and manage such centres for the public in the subject of the Islamic faith according to the creed of Ahlus-Sunnah Wal Jama'ah.

To advance the Islamic religion by establishing and providing facilities for prayers and other religious functions including producing and distributing literature and also to maintain such facilities for the public.

To advance such other charitable purposes as may from time to time be determined.

**Queensgate Islamic Centre**  
**Trustees' Report**

**Achievements and Performance of the Charity**

During the year the charity has continued to steadily and successfully raise money via deductions and loans from the Muslim community across the country.

**Financial Review**


**Policies on reserves**

The trustees have resolved to establish reserves to provide for the furtherance of the charity's activities.

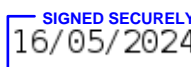
**Details of any funds materially in deficit**

No funds are in deficit.

Approved by the Trustees and signed on their behalf by:

 **SIGNED SECURELY**  
16/05/2024 at 8:47:39 AM UTC

.....

S Aziz  
Trustee  **SIGNED SECURELY**  
16/05/2024 at 8:47:39 AM UTC

Date:.....

## **Independent Examiner's Report to the Trustees of Queensgate Islamic Centre**

I report on the accounts of the Trust for the year ended 20 July 2023, which are set out on pages 5 to 10.

### **Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of 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' and 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
Richard Robinson FCA  
MacMahon Leggate  
Chartered Accountants  
  
Date:.....

1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
**Statement of Financial Activities for the Year Ended 20 July 2023**

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
Note	£	£	£
<b>Incoming resources</b>			
Incoming resources from generated funds			
Voluntary income	2	82,497	82,497
Other incoming resources	4	-	-
Total incoming resources		<u>82,497</u>	<u>67,618</u>
<b>Resources expended</b>			
Costs of generating funds			
Costs of generating voluntary income	5	66,032	66,032
Charitable activities	5	-	-
Total resources expended		<u>66,032</u>	<u>42,568</u>
Net movements in funds		16,465	16,465
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>247,273</u>	<u>247,273</u>
Total funds carried forward		<u><u>263,738</u></u>	<u><u>222,223</u></u>

All incoming resources and resources expended derive from continuing activities.

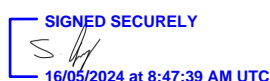
The charity has no recognised gains or losses for the year other than the results above.

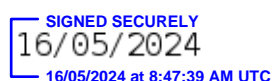
The notes on pages 7 to 10 form an integral part of these financial statements.

**Queensgate Islamic Centre**  
**Balance Sheet as at 20 July 2023**

		<b>2023</b>		<b>2022</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	7		426,021		426,021
<b>Current assets</b>					
Debtors	8	174		197	
Cash at bank and in hand		87,029		69,179	
		<u>87,203</u>		<u>69,376</u>	
<b>Creditors: Amounts falling due within one year</b>					
	9	<u>(249,486)</u>		<u>(248,124)</u>	
<b>Net current liabilities</b>			<u>(162,283)</u>		<u>(178,748)</u>
<b>Net assets</b>			<u><u>263,738</u></u>		<u><u>247,273</u></u>
<b>The funds of the charity:</b>					
<b>Unrestricted funds</b>					
Unrestricted income funds			<u>263,738</u>		<u>247,273</u>
<b>Total charity funds</b>			<u><u>263,738</u></u>		<u><u>247,273</u></u>

Approved by the Board on ..... and signed on its behalf by:

 SIGNED SECURELY  
 16/05/2024 at 8:47:39 AM UTC

 SIGNED SECURELY  
 16/05/2024  
 16/05/2024 at 8:47:39 AM UTC

.....  
 S Aziz  
 Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2023

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

##### Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 11.

##### Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

##### Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### Fixed assets

Individual fixed assets costing £100 or more are initially recorded at cost.

#### 2 Voluntary income

	<b>Unrestricted Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Donations and legacies</b>			
Committed giving	<u>82,497</u>	<u>82,497</u>	<u>63,399</u>

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2023

..... continued

#### 3 Grants receivable

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
UK Government grants	-	-	4,219
	-	-	4,219

#### 4 Other incoming resources

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>Other income</b>			
UK Government grants	-	-	4,219
	-	-	4,219

#### 5 Total resources expended

	Donations and legacies £	Total £
<b>Direct costs</b>		
Employment costs	39,428	39,428
Establishment costs	15,452	15,452
Repairs and maintenance	9,688	9,688
Subscriptions and donations	300	300
Sundry and other costs	90	90
Accountancy fees	1,014	1,014
Bank charges	60	60
	66,032	66,032

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2023

..... continued

#### 6 Employees' remuneration

The aggregate payroll costs of these persons were as follows:

	<b>2023</b>	<b>2022</b>
	£	£
Wages and salaries	39,428	22,667

No employee received emoluments of more than £60,000 during the year (2022 - No. 0).

#### 7 Tangible fixed assets

	<b>Freehold interest in land and buildings (including heritage assets) £</b>
<b>Cost</b>	
As at 21 July 2022 and 20 July 2023	426,021
<b>Net book value</b>	
As at 20 July 2023	426,021
As at 20 July 2022	426,021

#### 8 Debtors

	<b>2023</b>	<b>2022</b>
	£	£
Other debtors	174	197

#### 9 Creditors: Amounts falling due within one year

	<b>2023</b>	<b>2022</b>
	£	£
Trade creditors	540	-
Other creditors	248,406	247,675
Accruals and deferred income	540	449
	249,486	248,124

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2023

..... continued

#### 10 Related parties

##### Controlling entity

The charity is controlled by the trustees.

#### 11 Analysis of funds

	At 21 July 2022	Incoming resources	Resources expended	At 20 July 2023
	£	£	£	£
<b>General Funds</b>				
Unrestricted income fund	247,273	82,497	(66,032)	263,738

#### 12 Net assets by fund

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£
Tangible assets	426,021	426,021	426,021
Current assets	87,203	87,203	69,376
Creditors: Amounts falling due within one year	(249,486)	(249,486)	(248,124)
Net assets	<u>263,738</u>	<u>263,738</u>	<u>247,273</u>

**Queensgate Islamic Centre**  
**Statement of financial activities by fund Year Ended 20 July 2023**

	Unrestricted income fund 2023	Unrestricted income fund 2022
	£	£
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	82,497	63,399
Other incoming resources	-	4,219
Total incoming resources	<u>82,497</u>	<u>67,618</u>
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	66,032	1,925
Charitable activities	-	40,643
Total resources expended	<u>66,032</u>	<u>42,568</u>
Net movements in funds	16,465	25,050
<b>Reconciliation of funds</b>		
Total funds brought forward	<u>247,273</u>	<u>222,223</u>
Total funds carried forward	<u><u>263,738</u></u>	<u><u>247,273</u></u>

This page does not form part of the statutory financial statements.

**QUEENSGATE ISLAMIC CENTRE**

England & Wales - Charity number 1106932

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# Accounts

---

Charity registration number: 1106932

# Queensgate Islamic Centre

Annual Report and Financial Statements

for the Year Ended 20 July 2022

MacMahon Leggate  
Chartered Accountants  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
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Statement of financial activities per fund .....	12
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**Queensgate Islamic Centre**  
**Reference and Administrative Details**

**Charity name** Queensgate Islamic Centre

**Charity registration number** 1106932

**Trustees** B Nazia  
S A Khan  
I Mirza  
I Ahmed  
S Aziz

**Bankers** HSBC  
Blackburn  
60 Church Street  
Blackburn  
BB1 5AS

**Accountant** MacMahon Leggate  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

# Queensgate Islamic Centre

## Trustees' Report

### **Introduction**

The trustees present their annual report and financial statements for the year ended 20 July 2021 and confirm that they comply with the Charities Act 2006, as amended by the Charities Act 2011, the constitution and the Charities SORP 2015.

The board of trustees are satisfied with the performance of the charity during the year, the position at 20 July 2022

and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

### **Structure, Governance and Management**

#### **Governing Document**

Queensgate Islamic Centre was constituted as a charitable trust registered with the Charity Commission in November 2004 under charity number 1106932. It is governed by a constitution last updated in October 2009.

#### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. With the exception of Mr Bibi Nazia, the trustees give their time freely and receive no remuneration or other financial benefits.

#### **Appointment of Trustees**

The existing trustees are responsible for the appointment of new trustees.

#### **Objectives and Activities of the Charity**

The objects of the charity are set out in its constitution and are summarised as follows:

To advance education by establishing educational centres and to maintain and manage such centres for the public in the subject of the Islamic faith according to the creed of Ahlus-Sunnah Wal Jama'ah.

To advance the Islamic religion by establishing and providing facilities for prayers and other religious functions including producing and distributing literature and also to maintain such facilities for the public.

To advance such other charitable purposes as may from time to time be determined.

#### **Achievements and Performance of the Charity**

During the year the charity has continued to steadily and successfully raise money via deductions and loans from the Muslim community across the country.

#### **Financial Review**

##### **Policies on reserves**

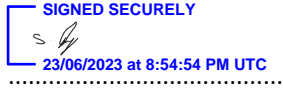

The trustees have resolved to establish reserves to provide for the furtherance of the charity's activities.

##### **Details of any funds materially in deficit**

No funds are in deficit.

# Queensgate Islamic Centre Trustees' Report

Approved by the Trustees on 9 June 2023 and signed on their behalf by:

 SIGNED SECURELY  
S   
23/06/2023 at 8:54:54 PM UTC  
.....

S Aziz  
Trustee

## **Independent Examiner's Report to the Trustees of Queensgate Islamic Centre**

I report on the accounts of the Trust for the year ended 20 July 2022, which are set out on pages 5 to 11.

### **Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of 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' and 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
Richard Robinson  
MacMahon Leggate  
Chartered Accountants  
  
9 June 2023

1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
**Statement of Financial Activities for the Year Ended 20 July 2022**

	Unrestricted Funds	Total Funds 2022	Total Funds 2021
Note	£	£	£
<b>Incoming resources</b>			
Incoming resources from generated funds			
Voluntary income	2	63,399	63,399
Incoming resources from charitable activities	4	-	-
Other incoming resources	5	4,219	4,219
Total incoming resources		<u>67,618</u>	<u>74,472</u>
<b>Resources expended</b>			
Costs of generating funds			
Costs of generating voluntary income	6	1,925	1,925
Charitable activities	6	40,643	40,643
Total resources expended		<u>42,568</u>	<u>43,181</u>
Net movements in funds		25,050	25,050
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>222,223</u>	<u>190,932</u>
Total funds carried forward		<u><u>247,273</u></u>	<u><u>222,223</u></u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 11 form an integral part of these financial statements.

**Queensgate Islamic Centre**  
**Balance Sheet as at 20 July 2022**

			<b>2022</b>		<b>2021</b>
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	8		426,021		426,021
<b>Current assets</b>					
Debtors	9	197		198	
Cash at bank and in hand		69,179		42,887	
		<u>69,376</u>		<u>43,085</u>	
<b>Creditors: Amounts falling due within one year</b>					
	10	<u>(248,124)</u>		<u>(246,883)</u>	
<b>Net current liabilities</b>			<u>(178,748)</u>		<u>(203,798)</u>
<b>Net assets</b>			<u><u>247,273</u></u>		<u><u>222,223</u></u>
<b>The funds of the charity:</b>					
<b>Unrestricted funds</b>					
Unrestricted income funds			<u>247,273</u>		<u>222,223</u>
<b>Total charity funds</b>			<u><u>247,273</u></u>		<u><u>222,223</u></u>

Approved by the Board on 9 June 2023 and signed on its behalf by:

.....

S Aziz  
Trustee

The notes on pages 7 to 11 form an integral part of these financial statements.

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2022

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

##### Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 12.

##### Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract.

##### Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### Fixed assets

Individual fixed assets costing £100 or more are initially recorded at cost.

#### 2 Voluntary income

	<b>Unrestricted Funds</b>	<b>Total Funds 2022</b>	<b>Total Funds 2021</b>
	£	£	£
<b>Donations and legacies</b>			
Committed giving	63,399	63,399	55,310

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2022

..... continued

#### 3 Grants receivable

	<b>Unrestricted Funds £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
UK Government grants	4,219	4,219	13,021

#### 4 Incoming resources from charitable activities

	<b>Unrestricted Funds £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Community support</b>			
Committed giving	-	-	6,141

#### 5 Other incoming resources

	<b>Unrestricted Funds £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Other income</b>			
UK Government grants	4,219	4,219	13,021

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2022

..... continued

#### 6 Total resources expended

	Donations and legacies	Community support	Total
	£	£	£
<b>Direct costs</b>			
Employment costs	-	22,667	22,667
Establishment costs	1,925	10,603	12,528
Repairs and maintenance	-	4,785	4,785
Office expenses	-	1,224	1,224
Subscriptions and donations	-	200	200
Sundry and other costs	-	268	268
Accountancy fees	-	861	861
Bank charges	-	35	35
	<u>1,925</u>	<u>40,643</u>	<u>42,568</u>

#### 7 Employees' remuneration

The aggregate payroll costs of these persons were as follows:

	2022	2021
	£	£
Wages and salaries	<u>22,667</u>	<u>15,357</u>

No employee received emoluments of more than £60,000 during the year (2021 - No. 0).

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2022

..... continued

#### 8 Tangible fixed assets

	Freehold interest in land and buildings (including heritage assets) £
<b>Cost</b>	
As at 21 July 2021 and 20 July 2022	<u>426,021</u>
<b>Net book value</b>	
As at 20 July 2022	<u>426,021</u>
As at 20 July 2021	<u>426,021</u>

#### 9 Debtors

	2022	2021
	£	£
Other debtors	<u>197</u>	<u>198</u>

#### 10 Creditors: Amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	72
Other creditors	247,675	246,307
Accruals and deferred income	449	504
	<u>248,124</u>	<u>246,883</u>

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2022

..... continued

#### 11 Related parties

##### Controlling entity

The charity is controlled by the trustees.

#### 12 Analysis of funds

	At 21 July 2021	Incoming resources	Resources expended	At 20 July 2022
	£	£	£	£
<b>General Funds</b>				
Unrestricted income fund	222,223	67,618	(42,568)	247,273

#### 13 Net assets by fund

	Unrestricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£
Tangible assets	426,021	426,021	426,021
Current assets	69,376	69,376	43,085
Creditors: Amounts falling due within one year	(248,124)	(248,124)	(246,883)
Net assets	<u>247,273</u>	<u>247,273</u>	<u>222,223</u>

**Queensgate Islamic Centre**  
**Statement of financial activities by fund Year Ended 20 July 2022**

	<b>Unrestricted income fund 2022</b>	<b>Unrestricted income fund 2021</b>
	£	£
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	63,399	55,310
Incoming resources from charitable activities	-	6,141
Other incoming resources	4,219	13,021
Total incoming resources	67,618	74,472
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	1,925	-
Charitable activities	40,643	43,181
Total resources expended	42,568	43,181
Net movements in funds	25,050	31,291
<b>Reconciliation of funds</b>		
Total funds brought forward	222,223	190,932
Total funds carried forward	247,273	222,223

This page does not form part of the statutory financial statements.

**QUEENSGATE ISLAMIC CENTRE**

England & Wales - Charity number 1106932

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# Accounts

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Charity registration number: 1106932

# Queensgate Islamic Centre

Annual Report and Financial Statements

for the Year Ended 20 July 2021

MacMahon Leggate  
Chartered Accountants  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
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The following page does not form part of the statutory financial statements:

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**Queensgate Islamic Centre**  
**Reference and Administrative Details**

**Charity name** Queensgate Islamic Centre

**Charity registration number** 1106932

**Trustees** B Nazia  
S A Khan  
I Mirza  
I Ahmed  
S Aziz

**Bankers** HSBC  
Blackburn  
60 Church Street  
Blackburn  
BB1 5AS

**Accountant** MacMahon Leggate  
1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

# Queensgate Islamic Centre

## Trustees' Report

### **Introduction**

The trustees present their annual report and financial statements for the year ended 20 July 2021 and confirm that they comply with the Charities Act 2006, as amended by the Charities Act 2011, the constitution and the Charities SORP 2015.

The board of trustees are satisfied with the performance of the charity during the year, the position at 20 July 2021 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

### **Structure, Governance and Management**

#### **Governing Document**

Queensgate Islamic Centre was constituted as a charitable trust registered with the Charity Commission in November 2004 under charity number 1106932. It is governed by a constitution last updated in October 2009.

#### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. With the exception of Mr Bibi Nazia, the trustees give their time freely and receive no remuneration or other financial benefits.

#### **Appointment of Trustees**

The existing trustees are responsible for the appointment of new trustees.

#### **Objectives and Activities of the Charity**

The objects of the charity are set out in its constitution and are summarised as follows:

To advance education by establishing educational centres and to maintain and manage such centres for the public in the subject of the Islamic faith according to the creed of Ahlus-Sunnah Wal Jama'ah.

To advance the Islamic religion by establishing and providing facilities for prayers and other religious functions including producing and distributing literature and also to maintain such facilities for the public.

To advance such other charitable purposes as may from time to time be determined.

# Queensgate Islamic Centre

## Trustees' Report

### Achievements and Performance of the Charity

During the year the charity has continued to steadily and successfully raise money via deductions and loans from the Muslim community across the country.

### Financial Review

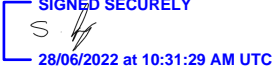
#### Policies on reserves

The trustees have resolved to establish reserves to provide for the furtherance of the charity's activities.

#### Details of any funds materially in deficit

No funds are in deficit.

Approved by the Trustees on 28 June 2022 and signed on their behalf by:

 SIGNED SECURELY  
S  
28/06/2022 at 10:31:29 AM UTC  
.....

S Aziz  
Trustee

## **Independent Examiner's Report to the Trustees of Queensgate Islamic Centre**

I report on the accounts of the Trust for the year ended 20 July 2021, which are set out on pages 5 to 10.

### **Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of 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' and 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
Richard Robinson  
MacMahon Leggate  
Chartered Accountants  
  
28 June 2022

1st Floor  
Kingsway House  
Kingsway  
Burnley  
Lancashire  
BB11 1BJ

**Queensgate Islamic Centre**  
**Statement of Financial Activities for the Year Ended 20 July 2021**

	Unrestricted Funds	Total Funds 2021	Total Funds 2020
Note	£	£	£
<b>Incoming resources</b>			
Incoming resources from generated funds			
Voluntary income	2	55,310	55,310
Incoming resources from charitable activities	4	6,141	6,141
Other incoming resources	5	13,021	13,021
Total incoming resources		<u>74,472</u>	<u>74,472</u>
<b>Resources expended</b>			
Costs of generating funds			
Costs of generating voluntary income	6	-	-
Charitable activities	6	43,181	43,181
Other resources expended	6	-	-
Total resources expended		<u>43,181</u>	<u>43,181</u>
Net movements in funds		31,291	31,291
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>190,932</u>	<u>190,932</u>
Total funds carried forward		<u><u>222,223</u></u>	<u><u>183,573</u></u>

All incoming resources and resources expended derive from continuing activities.

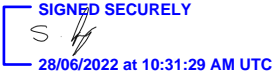

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 10 form an integral part of these financial statements.

**Queensgate Islamic Centre**  
**Balance Sheet as at 20 July 2021**

		<b>2021</b>		<b>2020</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	8		426,021		426,021
<b>Current assets</b>					
Debtors	9	198		199	
Cash at bank and in hand		42,887		11,643	
		<u>43,085</u>		<u>11,842</u>	
<b>Creditors: Amounts falling due within one year</b>					
	10	<u>(246,883)</u>		<u>(246,931)</u>	
<b>Net current liabilities</b>			<u>(203,798)</u>		<u>(235,089)</u>
<b>Net assets</b>			<u><u>222,223</u></u>		<u><u>190,932</u></u>
<b>The funds of the charity:</b>					
<b>Unrestricted funds</b>					
Unrestricted income funds			<u>222,223</u>		<u>190,932</u>
<b>Total charity funds</b>			<u><u>222,223</u></u>		<u><u>190,932</u></u>

Approved by the Board on 28 June 2022 and signed on its behalf by:

 SIGNED SECURELY  
  
 28/06/2022 at 10:31:29 AM UTC

.....  
 S Aziz  
 Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2021

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

##### Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 12.

##### Incoming resources

Voluntary income including donations and grants that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract.

##### Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### Fixed assets

Individual fixed assets costing £100 or more are initially recorded at cost.

#### 2 Voluntary income

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Donations and legacies</b>			
Committed giving	55,310	55,310	48,807
UK Government grants	-	-	3,867
	<u>55,310</u>	<u>55,310</u>	<u>52,674</u>

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2021

..... continued

#### 3 Grants receivable

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
UK Government grants	13,021	13,021	3,867
	<u>13,021</u>	<u>13,021</u>	<u>3,867</u>

#### 4 Incoming resources from charitable activities

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Community support</b>			
Committed giving	6,141	6,141	-
	<u>6,141</u>	<u>6,141</u>	<u>-</u>

#### 5 Other incoming resources

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Other income</b>			
UK Government grants	13,021	13,021	-
	<u>13,021</u>	<u>13,021</u>	<u>-</u>

#### 6 Total resources expended

	Community support £	Total £
<b>Direct costs</b>		
Employment costs	15,357	15,357
Establishment costs	8,149	8,149
Repairs and maintenance	14,507	14,507
Office expenses	662	662
Sundry and other costs	3,300	3,300
Accountancy fees	1,206	1,206
	<u>43,181</u>	<u>43,181</u>

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2021

..... continued

#### 7 Employees' remuneration

The aggregate payroll costs of these persons were as follows:

	2021 £	2020 £
Wages and salaries	<u>15,357</u>	<u>17,657</u>

No employee received emoluments of more than £60,000 during the year (2020 - No. 0).

#### 8 Tangible fixed assets

	Freehold interest in land and buildings (including heritage assets) £
<b>Cost</b>	
As at 21 July 2020 and 20 July 2021	<u>426,021</u>
<b>Net book value</b>	
As at 20 July 2021	<u>426,021</u>
As at 20 July 2020	<u>426,021</u>

#### 9 Debtors

	2021 £	2020 £
Other debtors	<u>198</u>	<u>199</u>

#### 10 Creditors: Amounts falling due within one year

	2021 £	2020 £
Trade creditors	72	72
Other creditors	246,307	246,307
Accruals and deferred income	504	552
	<u>246,883</u>	<u>246,931</u>

## Queensgate Islamic Centre

### Notes to the Financial Statements for the Year Ended 20 July 2021

..... continued

#### 11 Related parties

##### Controlling entity

The charity is controlled by the trustees.

#### 12 Analysis of funds

	At 21 July 2020	Incoming resources	Resources expended	At 20 July 2021
	£	£	£	£
<b>General Funds</b>				
Unrestricted income fund	190,932	74,472	(43,181)	222,223

#### 13 Net assets by fund

	Unrestricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£
Tangible assets	426,021	426,021	426,021
Current assets	43,085	43,085	11,842
Creditors: Amounts falling due within one year	(246,883)	(246,883)	(246,931)
Net assets	<u>222,223</u>	<u>222,223</u>	<u>190,932</u>

**Queensgate Islamic Centre**  
**Statement of financial activities by fund Year Ended 20 July 2021**

	<b>Unrestricted income fund 2021</b>	<b>Unrestricted income fund 2020</b>
	£	£
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	55,310	52,674
Incoming resources from charitable activities	6,141	-
Other incoming resources	13,021	-
Total incoming resources	74,472	52,674
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	-	(664)
Charitable activities	43,181	-
Other resources expended	-	45,979
Total resources expended	43,181	45,315
Net movements in funds	31,291	7,359
<b>Reconciliation of funds</b>		
Total funds brought forward	190,932	183,573
Total funds carried forward	222,223	190,932

This page does not form part of the statutory financial statements.

**QUEENSGATE ISLAMIC CENTRE**

England & Wales - Charity number 1106932

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# Accounts

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## **Queensgate Islamic Centre**

### **Trustees' Report**

#### **Introduction**

The trustees present their annual report and financial statements for the year ended 20 July 2020 and confirm that they comply with the Charities Act 2006, as amended by the Charities Act 2011, the constitution and the Charities SORP 2015.

The board of trustees are satisfied with the performance of the charity during the year, the position at 20 July 2020 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

#### **Structure, Governance and Management**

##### **Governing Document**

Queensgate Islamic Centre was constituted as a charitable trust registered with the Charity Commission in November 2004 under charity number 1106932. It is governed by a constitution last updated in October 2009.

##### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. With the exception of Mr Bibi Nazia, the trustees give their time freely and receive no remuneration or other financial benefits.

##### **Appointment of Trustees**

The existing trustees are responsible for the appointment of new trustees.

##### **Objectives and Activities of the Charity**

The objects of the charity are set out in its constitution and are summarised as follows:

To advance education by establishing educational centres and to maintain and manage such centres for the public in the subject of the Islamic faith according to the creed of Ahlus-Sunnah Wal Jama'ah.

To advance the Islamic religion by establishing and providing facilities for prayers and other religious functions including producing and distributing literature and also to maintain such facilities for the public.

To advance such other charitable purposes as may from time to time be determined.

##### **Achievements and Performance of the Charity**

During the year the charity has continued to steadily and successfully raise money via deductions and loans from the Muslim community across the country.

##### **Financial Review**

##### **Policies on reserves**

The trustees have resolved to establish reserves to provide for the furtherance of the charity's activities.

##### **Details of any funds materially in deficit**

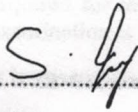
No funds are in deficit.

Independent **Queensgate Islamic Centre** Trustees of  
**Trustees' Report**

I report on the accounts of the Trust for the year ended 30 July 2020, which are set out on pages 5 to 10.

Respective responsibilities of trustees and accountants

Approved by the Trustees on 26 May 2021 and signed on their behalf by:

  
.....

S Aziz  
Trustee

under the provisions under section 145 of the 2011 Act;

follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (3)(a) of the 2011 Act; and

state whether particular matters have come to my attention.

Role of independent accountant's report

An 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 queries raised or deficiencies in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedure undertaken does 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' and the report is limited to those matters set out in the statement below.

Independent accountant's statement

In accordance with my examination, no queries have come to my attention:

(1) which gives me reasonable grounds to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) in which, in my opinion, attention should be drawn to errors in order to enable a proper understanding of the accounts to be reached.



Richard Robinson  
Matthew Leggett  
Chartered Accountants

26 May 2021

Charaf Hameed  
12-16 Finsley Close  
Barnley  
WF11 2JH

**Independent Examiner's Report to the Trustees of  
Queensgate Islamic Centre**

I report on the accounts of the Trust for the year ended 20 July 2020, which are set out on pages 5 to 10.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of 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' and the report is limited to those matters set out in the statement below.

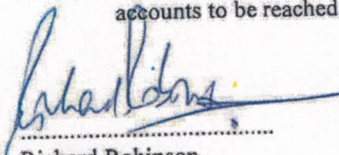
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
Richard Robinson  
MacMahon Leggate  
Chartered Accountants

26 May 2021

Charter House  
18-20 Finsley Gate  
Burnley  
BB11 2HA

**Queensgate Islamic Centre**  
**Statement of Financial Activities for the Year Ended 20 July 2020**

	Note	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
<b>Incoming resources</b>				
Incoming resources from generated funds				
Voluntary income	2	52,674	52,674	47,249
Other incoming resources	4	-	-	7,348
<b>Total incoming resources</b>		<u>52,674</u>	<u>52,674</u>	<u>54,597</u>
<b>Resources expended</b>				
Costs of generating funds				
Costs of generating voluntary income	5	(664)	(664)	-
Other resources expended	5	45,979	45,979	71,642
<b>Total resources expended</b>		<u>45,315</u>	<u>45,315</u>	<u>71,642</u>
<b>Net movements in funds</b>		7,359	7,359	(17,045)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>183,573</u>	<u>183,573</u>	<u>200,618</u>
Total funds carried forward		<u>190,932</u>	<u>190,932</u>	<u>183,573</u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 10 form an integral part of these financial statements.