

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
Queensgate Islamic Centre
Trustees' Report

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

Respective responsibilities of trustees and members

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

S. Aziz

S Aziz

Trustee

Follow the provisions laid down in the General Directions given by the Charity Commission under section 145 (3)(b) of the 2011 Act, and

State whether particular matters have come to my attention.

Role of independent accountant's report

The 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 donated funds or resources in the accounts, and checking explanations given for any unusual accounting entries. 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 accountant's statement

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

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

to keep accounting records in accordance with section 130 of the 2011 Act, and

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

has not been met or

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

S. Aziz

Imdad Rahman
MacMillan Leggett
Chartered Accountants

25 May 2021

Charat House
12-15 Finsley Close
Barnley
S41 2AA

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.

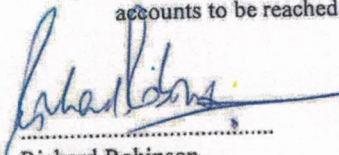
Basis of independent examiner's report

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 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

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

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