

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.

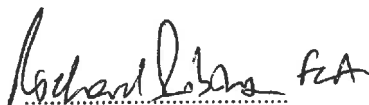
### **Basis of independent examiner's report**

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	71,918
Other incoming resources	3	2,450	2,450	6,500
Total incoming resources		<u>93,198</u>	<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	84,124
Total resources expended		<u>98,654</u>	<u>98,654</u>	<u>84,124</u>
Net movements in funds		(5,456)	(5,456)	(5,706)
<b>Reconciliation of funds</b>				
Total funds brought forward		258,032	258,032	263,738
Total funds carried forward		<u>252,576</u>	<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>
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**

	Unrestricted income fund 2025	Unrestricted income fund 2024
	£	£
<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	<u>93,198</u>	<u>78,418</u>
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	98,654	84,124
Total resources expended	<u>98,654</u>	<u>84,124</u>
Net movements in funds	(5,456)	(5,706)
<b>Reconciliation of funds</b>		
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