

IMAN TRUST

England & Wales · Charity number 1108716

Details

Other names	ISLAMIC CENTRE FOR ST HELENS AND KNOWSLEY
Status	Registered
Legal form	Trust
Registered	2005-03-24
Register	View on the Charity Commission register

Contact

Address	St. Michaels Mount Elton Head Road St. Helens WA9 5AU
Phone	01744813490
Email	imantrust@yahoo.com

Activities

Objects: 1) TO ADVANCE ISLAMIC RELIGION BY ESTABLISHMENT OF AN ISLAMIC CENTRE AND FACILITIES FOR THE PRACTICE OF ISLAMIC RELIGION AND COMMUNITY ACTIVITIES.2) ADVANCEMENT OF ISLAMIC EDUCATION BY PROVISION OF FACILITIES FOR ISLAMIC EDUCATION FOR CHILDREN AND ADULTS.3) PROMOTING RELIGIOUS HARMONY.

Activities: General Charitable PurposesEducation/TrainingReligious activities and sermonsEnhancing religious harmony

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED, IN PRACTICE ST HELENS KNOWSLEY AND HALTON
- Cheshire East
- Cheshire West & Chester
- Knowsley
- Lancashire
- Liverpool City
- Sefton
- St Helens
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-16	£54,138	£66,668	-	-
2024-02-16	£75,899	£53,053	-	-
2023-02-16	£97,260	£28,445	-	-
2022-02-16	£76,528	£35,760	-	-
2021-02-16	£102,881	£148,672	-	-

Trustees

Name	Role	Appointed
Azam Ali		2019-05-30
Dr ABUBAKER ELBADRI		2005-03-01
Dr AKHTAR ALI AKHTAR		2005-03-01
Dr Ahmad Omar		2019-05-30
Dr Ahmed Abd El-Gawad		2021-12-05
Dr IFTIKHAR MOBIN KHAN		2005-03-01
Dr Irfan Ullah KHAN		2019-11-01
Dr MOHAMMAD AL-JUBOURI		2005-03-01
Dr OMAR SHAIKH		2007-10-01
Dr SARFARAZ KHAN		2005-03-01

IMAN TRUST

England & Wales - Charity number 1108716

Accounts

IMAN TRUST

Registered Charity: 1108716

St Michaels Mount
Elton Head Road
St Helens, WA9 5AU
Merseyside, UK

17 February 2024 to 16 February 2025
ANNUAL RETURN
(20th Financial Year)

Enclosures:

- 1- Trustees Annual Report
- 2- Accounts – Receipts & Payment Accounts
- 3- Independent Examiner Report signed endorsing the Receipts & Payments accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	17	Feb	2024		16	Feb	2025

Section A Reference and administration details

Charity name	IMAN TRUST
Other names charity is known by	
Registered charity number (if any)	1108716
Charity's principal address	St Michaels Mount Elton Head Road St Helens Postcode WA9 5AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Iftikhar Mobin Khan	Secretary & Trustee	March 2005	Board of Trustees
2	Dr Abubaker Elbadri	Trustee	March 2005	Board of Trustees
3	Dr Akhtar Ali Akhtar	Finance Officer & Trustee	March 2005	Board of Trustees
4	Dr Sarfaraz Khan	Trustee	March 2005	Board of Trustees
5	Dr Mohammad Al-Jubouri	Trustee	March 2005	Board of Trustees
6	Dr Omar Shaikh	Trustee	Autumn 2007	Board of Trustees
7	Dr Usama Munir	Trustee	Spring 2012	Board of Trustees
8	Dr Ahmad Omar	Trustee	30 May 2019	Board of Trustees
9	Mr Azam Ali	Trustee	30 May 2019	Board of Trustees
10	Dr Irfan Ullah Khan	Trustee	01 Nov 2019	Board of Trustees
11	Dr Ahmed Elgawad	Trustee	5 Dec 2021	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

	Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (Deed/Constitution)	The Charity Trust Constitution – Trust Deed first adopted 22/3/2005 - Amended 11/5/2007
How the charity is constituted	TRUST
Trustee selection methods (eg. appointed by, elected by)	Approved and Appointed by Board of Trustees Should be a regularly contributing donor for at least 12 months, before nomination and should continue with standing order of a minimum £30/month

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees are non-paid volunteers. They remain amongst the largest donors by Standing Orders to the Trust as well. They take part in various activities of the trust, and all are regular donors paying monthly standing orders.

The Board of Trustees holds fairly regular bi monthly meetings (**on average 6 meetings per year – these have been less face to face during Covid-19 Pandemic, and created a WhatsApp group for the Trustees that offered meetings and discussion platform not only during the Covid period but continues currently, even after the return to face-to-face board meetings**). There are sometimes, additional ad hoc emergency meetings, though these have been superseded by the the virtual board meetings. Other individuals (non-trustees) **IMAN Trust Friends** who support the Charity Trust financially, and/or participate in organising and supporting various activities in the Trust may sometimes attend the meetings ad hoc, unless confidential matters are going to be discussed. The Imam and Caretaker attend ad hoc meetings when necessary as invited by the Secretary. A youth representative also attends ad hoc.

Additional people are invited to attend according to topics on the agenda, and when no matters of confidentiality are discussed.

Only Trustees are eligible to vote on matters that require voting.

To enable the day to day management and execution of actions, based on those Trust Board decisions, a management structure is approved by the Board of Trustees to include the following:

Charity Trust Chairman (Honorary role) -Vacant
Charity Trust Secretary
Charity Trust Deputy Secretary: vacant
Charity Trust Finance Officer
Charity Trust Deputy Finance Officer and co-signatory

In the year 2017-18, we expanded "designation of specific roles" to different Trustees to make the best of their contribution and specialist interests:

Charity Lead Trustee for Maintenance & Repairs
Charity Lead Trustee for Administrative Duties & Human Resources
Charity Lead Trustee for Liaison
Charity Lead Trustee for Education & Schooling Activities

The Board also sanctioned that at least 2 Trustees one of them is either the secretary, deputy secretary or finance officer can take decisions on urgent matters, and later bring it to the board of trustees at the earliest opportunity to second and approve.

Trustees are advised to have Standard Criminal Record Clearance. In fact by virtue of their professions (doctors), the majority have 'Enhanced' CRB anyway.

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects

(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity

Commission on public benefit)

To advance Islamic religion by establishment of an Islamic centre & facilities for the practice of religion of Islam and its duties for the Muslim community, and to provide for community activities.

Advancement of Islamic education by provision of facilities for Islamic education for children & adults.

Promoting religious harmony & positive citizenship with all other religions and different constituents of the community that collectively enrich the society in a successful multicultural society.

Provide an informed point of contact for advice when possible on Islamic religion and public harmony and citizenship to local public bodies such as Schools, the Council & the Police or the public at large.

This year (17 Feb 2024 – 16 Feb 2025, there were a number of community based activities.

Iman Trust – Activities:

Youth Activities and Community Support

This is an overview of the services and activities offered by Iman Trust, which primarily focuses on supporting disadvantaged ethnic minority communities in St Helens, with a particular emphasis on youth engagement. Our mission is to provide educational, sports, health and wellbeing, and career development opportunities, while fostering a sense of leadership and community responsibility among young people.

Weekend Education Classes

Iman Trust runs Islamic education classes for youth every weekend from 10:00 AM to 12:00 PM on both Saturdays and Sundays. These classes are open to children aged 5-16, from various ethnic backgrounds, including African, Somali, Turkish, and Arab communities. We have seen a recent increase in attendance from these diverse groups, and we strive to ensure all youth feel welcome and supported in their educational journey.

Total 53 students (27 boys and 26 girls)

Our curriculum includes:

1. Quranic Learning – Reading and understanding the Quran.
2. Islamic Studies – A structured curriculum designed to help children navigate the challenges of today's world through an Islamic perspective.
3. Team Building – Encouraging collaboration and social skills development.
4. Discussions – Facilitating open conversations on moral, social, and cultural topics.
5. Workshops – Practical, hands-on activities that engage students in learning.
6. Assemblies/Events – Regular community gatherings that reinforce key values and celebrate achievements.

Community Gatherings and events:

Throughout the year there are multiple events , open to all, where talks are delivered by scholars and imams, especially during school holidays. Speakers included Imam Zakariya, Ustadh Akhlaq Choudery, Sheikh Salim Astewani and Imam Aziz.

Summer Sports Days

Each year, Iman Trust hosts a Sports Day in July, where children participate in various sports tournaments, including football, tennis, and badminton. These events promote physical fitness, teamwork, and a sense of community, encouraging youth to engage in healthy activities during the summer months.

Ongoing Sports Activities

Throughout the year, we provide regular sports sessions every weekend. These activities are designed to promote health and wellbeing, with children encouraged to participate in sports of their choice, including those offered by the Trust. Iman Trust associated youth group holds football sessions on week ends throughout the year and the Iman Trust football team participates in football tournaments regularly. Also see below for additional information.

Art and Craft Sessions

Iman Trust also runs regular art and craft workshops to encourage creativity and self-expression. These sessions help children develop skills in painting, designing, decorating, and problem-solving, fostering both individual and group creativity.

Workshops

We offer a variety of educational workshops on topics relevant to our young participants. For example, during Ramadan and Eid, we hold special sessions to discuss the significance of these occasions, allowing children to deepen their understanding of their faith.

"Become Leaders" Program

We have recently introduced the Become Leaders program, where a student is selected to serve as "class champion." This child takes on responsibility for organizing tasks, supporting peers, and learning how to lead and delegate. The program aims to enhance leadership skills, build confidence, and encourage responsibility, helping children prepare to take on leadership roles within their community.

Team Building Initiatives

Our Team Building program focuses on fostering collaboration and teamwork among participants. Children are assigned various tasks that require them to solve problems together, developing both interpersonal skills and the ability to work effectively as a group.

Quranic Education

At the core of our work is Quranic Education, which enables students to not only read but also memorize portions of the Quran. We use a variety of engaging and interactive teaching methods, including visual aids, workshops, and group discussions, to ensure that learning is both enjoyable and meaningful for the children.

Islamic Studies Curriculum

Our Islamic Studies curriculum is designed to address the challenges faced by young people in today's world. Through a combination of interactive lessons, visual learning tools, and discussion-based approaches, we aim to make Islamic studies accessible and relevant to the lives of our students.

We are committed to providing a holistic support system for young people in our community, empowering them to become confident, capable individuals and

future leaders. We hope this summary gives you a clear understanding of the scope of our activities and the impact we aim to have on the lives of those we serve.

Other activities of the Iman Trust:

Daily Prayers And Weekly Friday Khutbah

The mosque has regularly had 5 daily prayers taking place in the mosque.

The weekly Friday prayers take place with a good attendance of a few hundred people men and women.

RAMADAN

During the month of Ramadan, there has been regular night prayers (Taraweeh) where the entire quran was recited.

Every Saturday community gatherings are organised.

With Reminders from different guest speakers from around the countries along with a meal served by the masjid.

Guest Speakers

1: Ustadh Rehan Salim

2: Sheikh Hammad Fahim

3: Imam Amjad

DAILY LESSONS FROM QURAN AND HADITH

Daily after the Isha Salah we have a small lesson if a hadith or quran verse with an open discussion.

Also on Saturdays after morning prayer a short tafseer (explanation of Quranic verse) would take place.

WEEKEND WOMEN GATHERING

During the weekend women would have a get together where refreshments would be served with short reminders. There is also a regular 'Mums and Toddler' group which is currently on ad hoc basis , giving young mothers and children to get together, share their experiences and provide a relaxing and engaging atmosphere.

SCHOOL VISITS

The mosque hosts school visits every year.

This year the visits were on 5/12/2024 and 17/01/2025

Each time we had a group of year 5's and year 6's.

During the school visit a small presentation on the role of the mosque and what it means to be a Muslim, discussion about the muslim faith, its principles ; explanation of activities in the mosque and answering any questions. There is another interactive session where the children would have some activities. Refreshments were also served.

Visit to Carmel College

Imam Zakariya visited Carmel college on 17/10/2024, to participate in inter faith panel discussion. This was very well received.

CARE HOMES AND COMMUNITY SERVICES

The Imam was invited to a few care homes where they wanted to discuss important matters that would concern children of the Islamic Faith. The imam met the team and also the children.

COUNSELING AND PASTORAL SUPPORT.

Ongoing pastoral support provided to individuals and families, addressing

personal and spiritual issues.

NIKAH CEREMONIES

Nikah is the muslim act of matrimony. Nikah services are provided by the mosque according to traditions of Islam, which can sometimes be held at the mosque, or usually at wedding venues, where Imam is invited to undertake the Nikah ceremony.

Bi-weekly men's football

Organised and managed by Iman Trust Football Club (FC). A midweek 6 aside game at Prescot Soccer Centre and a weekend 8 aside game at Rainhill High School are offered every week. Adult players of all ages and abilities are invited to participate. A dedicated Iman Trust FC financial fund covers all related expenses, which is exclusively managed by senior members of Iman Trust FC. Football sessions are open and inclusive, welcoming participants of varying ages and abilities. This activity promotes physical health, mental wellbeing, and regular social interaction. Beyond sport, the football group acts as a positive engagement platform for young people, providing structure, routine, and a healthy outlet for energy.

Charity football tournament

Not held this year due to logistics reasons.

Iman Trust FC social events

Iman Trust FC organises a number of social events throughout the year. These team building sessions are open to all members of Iman Trust FC and aim to promote bonds of brotherhood and friendships. These events have proven to be very popular and are always well attended.

Iman Trust FC Mentor/Mentee Scheme

The founding members of Iman Trust FC set up a mentorship scheme to provide support to younger and new members of the group. Pastoral care and mentorship are key elements of this scheme. This scheme has proved to be extremely fruitful and has enabled new and younger members to seek aid and advice on educational and employment matters. This scheme has facilitated members in furthering their educational and academic goals and in gaining employment. The football group naturally incorporates mentorship and leadership opportunities. Older and more experienced participants take on informal mentoring roles, supporting younger members through guidance, encouragement, and positive role-modelling. This helps foster responsibility, discipline, confidence, and teamwork, particularly among younger attendees.

Organised Social Activities

In addition to the weekly football sessions, the group organises regular social events, helping to strengthen relationships beyond the sporting environment. These activities further promote community cohesion, mutual understanding, and positive peer network

Social Integration and Friendship Building

Regular football participation encourages the development of strong friendships and social bonds. Many participants who may otherwise feel socially isolated benefit from a sense of belonging and community identity. The group provides a safe and welcoming environment where individuals can connect through shared interests and mutual respect.

Positive Youth Engagement

Overall, the football initiative plays a significant role in engaging young people constructively, reducing social isolation, and encouraging healthy lifestyles. It supports personal development, leadership skills, and long-term positive outcomes for participants within the wider community.

Iman Trust FC Leadership programme

This programme was established to develop leadership skills amongst members of Iman Trust FC. A particular focus is given on developing public speaking skills with regular opportunities for all members to engage in public speaking. Roles and responsibilities are attributed to various members to build upon skills of leadership and teamwork, skills which are essential for all walks of life. This initiative has been successful in establishing confidence amongst members and developing communication skills.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The target area of benefit is St Helens, Knowsley, Widnes & Halton, and the wider community overall. The area of practice is expected mainly to cover Merseyside, Cheshire & Lancashire.

The charity's activities will include the provision of place for Islamic religious activities such as daily prayers & Friday Sermons, general charitable purposes, education and training for the local Muslim community and for the benefit of the wider community and general public such as promoting religious harmony. It is the Trust's intention and aim to promote the spirit of citizenship and religious harmony between people of all faiths and of no faith and to celebrate the multicultural contribution in enriching the common society for all. The means to this will include primarily the provision of buildings, facilities and materials. This will also include advocacy, advice and information.

The Iman Trust Islamic Centre was privileged by having its first Imam (religious minister), whose first language is English and is an eloquent speaker. The first Imam had a big impact on the community and especially its youth.

After the first Imam resigned and moved to a different city, he was replaced in 2018 by another eloquent Imam, whose first language is English and who was educated in the UK.

The second Imam left our Trust and mosque late in 2022. Once again we endeavoured to replace him with equally eloquent Imam, and we were successful in recruiting a young person who was born and educated in the UK, who spoke eloquent English. The medium of instruction in the Centre is English, though other languages such as Arabic and Urdu are also catered for when needed for facilitating users' needs. Arabic is also taught because of its importance for understanding the Quran.

The Imam facilitates the religious activities and conducts the prayers and gives the Friday Sermons. However, the educational activities were not restricted to this, but were enriched by various speakers and organisers as necessary.





**Summary
of the main
achievements
of the
charity
during the
year**

ACTIVITIES, PERFORMANCE & EVENTS 2024-2025

The Trust continued to build on the previous years' successes with further activities to fulfil the Charity's aims, objectives and ambitions. When possible, the Trust concentrated on the activities that received the highest rating by feedback and popularity as well as those that provide the most benefit to the users and the overall society.

But the overall activity this year, like the year before, were limited due to various reasons.

PREMISES & FACILITIES and their uses:

The Trust's facilities provide the main Mosque / Masjid facilities locally and an Islamic Educational Centre.

The premises of the Iman Trust Centre has the following facilities:

Main Hall (for Prayer sermons, Lectures, and Study Days)

Side Hall (for women prayer and other private activities)

Small Office (for administration)

Male & Female & Disabled Toilet, Shower & Wudu facilities)

Small kitchenette (for small services, hot drinks, warming food etc..)

Leisure & Sports Hall/Conservatory (for kids activity, functions, space)

Porch (for shoes storage, and leaflet stands)

Car Parking Facility for over 24 cars, including 2 disabled pays, and an internal overflow parking facility for additional 10-12 cars. All marked.

There is also full security facility with flood lights and 24 hours CCTV as advised by the Merseyside police, and regularly inspected. Recently it has been recommended by the police to consider an upgrade to this in the near future, which may benefit from some help under the provisions of Security of Places of Worship Programme.

The building is fully compliant with safety & fire regulations and passed previous inspections in this regard. The internal car parking facility help prevent creating parking inconvenience to neighbours, and we also give permission for its use to St Helens Council during special functions such as on bonfire night for the benefit of the local community of St Helens. The Councils' Sutton Leisure Centre and Sutton Academy reciprocally allow the users of our centre to use their Car Parking Facilities as an overflow parking, especially during large functions such as Friday Congregational Prayers and Eid Events.

In addition the piece of land that the Trust gift-lent (dedicated) to the Local Council free of charge to complete the public footpath was also finished to the benefit of the public at large. The Fence & gate were erected in consultation with the local police advice. The last of the major building work involved the internal conversion of the main premises into a larger hall as per the building regulation. Additional work involved security CCTV and lighting, broadband connection and Audio Visual facilities necessary for the running of education activities. Bird boxes were previously installed to promote the environment and further trees were implanted.

Currently there are plans to modernise the building that are in discussion and planning application process is well underway. Fundraising for the project had started ahead of plans in 2021.

We have also recently bought a nearby house to facilitate the imam's accommodation, save on rental expenses, and be a reserve asset for future modernisation of the centre.

PREVENT- Merseyside Inter-faith Forum & Other liaison with Merseyside Police:

Our Trust & Islamic Centre works in close partnership with Merseyside Police for the benefit of the wider community and for the safety and cohesion of the society. We have a longstanding activity record from representation on the previously held community diversity meetings to the interfaith forum first held on 3 June 2015 under PREVENT, and other relevant meetings. We also previously organised training sessions for Merseyside Police Officers to facilitate their work with the Muslim community. We also had social joint activities such as football matches in the past. We continue to keep open liaison and communication at least ad hoc, and we welcome all the advice and support we receive from Merseyside Police.

The month of Ramadan:

The month of Ramadan is a very special occasion for Muslims world-wide. It's a large annual event that provides an opportunity for reflection and help to the poor and needy. The amount of Charity giving in this month alone constitutes one of the largest charitable activities. It's also a month where Muslims like to be even closer to Allah with more prayers and observing the fasting from dawn to sunset every day for the duration of the month.

In 2022, a new initiative was launched by Masjid Bilal (London) and was made freely available to all our community members online through the month of Ramadan. This was "Quranic Diagrammatic Overview". Harnessing the technology and making the best of flexibility, by online provision, and unrestricted access and benefit, being free of charge. Thanks to Dr Usama Munir for facilitating this.

Another one, "A Guide to An Amazing Ramadan" was also made available online

Various other selected material such as health advice for diabetics during Ramadan was also made available as links on the "Views and News Iman Trust" WhatsApp group.

During the Ramadan, we were able to undertake our popular weekend sessions of having a collective (all families) iftar (breaking the fast and having the evening meal) in the Iman Trust mosque (St Helens), every Saturday during Ramadan. This is preceded by a lecture by an invited speaker and Q&A session between the Asr and Maghrib prayers ie before sunset. Booking for up to 150 participants was made available to all community members on Evenbrite App, on the bases of first come first served. All events and meals were free of charge, and covered by voluntary donations by some members of the community and supplemented by the Trust.

Quran & Arabic Language Lessons:

The centre hosts regular weekly (**Saturdays & Sundays**) **Quranic and Arabic Language Lessons** which proved very popular, particularly amongst the young ones. The previous Imam heads the provisions of this educational activity, supported by the main Imam and other volunteer teachers. The organisation of this schooling activity is seen by the Trustee with responsibility for Education and School.

Other educational & training activities:

Other educational activities, aimed at improving the character and conduct of the members of the Muslim community to be better citizens for the overall benefit of the wider society. This is a traditional educational activity central to Islamic teachings and prophetic tradition. It involves ad hoc **lectures or discussions** which are led by various established speakers from various parts of the country. Many of these were conducted during the month of Ramadan. Other **lectures and presentations** were conducted in the centre. Women's Quranic Lessons were also conducted, though ad hoc recently.

This year the community dedicated WhatsApp groups (Mosque, Ladies and Families groups) members have increased in number and the groups have become further established. This platform provides a popular and effective channel to share community related news, events and advice.

Friday Khutba (weekly mass sermon):

Perhaps one of the most outstanding activities is the regular **Friday Khutba (Sermon)** given by our eloquent and highly educated young Imam, which attracts over 120 people every week. Khutbas (religious lectures) which cover modern topics and subjects very important in building citizens' character which is integral to Islamic education. Islam provides a way of life, and the khutbas aim to deliver those messages.

St Helens Muslim Community Eid Prayer Events :

We were able to continue to conduct the Eid prayers fully this year as well. Due to a large number of attendees, including families with children, we held the Eid prayers in 2 sessions to be able to accommodate all participants without causing over crowding. The 2 Eid events are at the end of Ramadhan and then in the month of Hajj, according to Islamic calendar.

DISCOVER ISLAM ACTIVITIES:

Over the past many years we have continued with major public awareness activities in partnership with museums and educational institutions in the wider region.

A day in the Islamic Centre / Mosque:

1- For Primary Schools:

The centre also caters for primary school visits as '**A Day in Islamic Centre/Mosque for Schools**'. This has been a successful, popular and ongoing activity for many years. Sometimes when particular school was unable to visit for logistics reasons, and preferred an event in their school, we offered that the Imam and suitably trained staff do the visit and speak to the students and conduct Q&A session. This activity is very popular and we are regularly contacted by local schools as well schools from further afield to conduct these visits. This year the school visits took place on 05/12/2024 and 17/01/2025

Fund Raising for the Iman Trust Islamic Centre:

We continue fund raising for the Iman Trust centre to meet its running costs and financial obligations. All Trustees and many IMAN-Trust Friends set up standing orders donations. Users of the centre also donate regularly into the donation box or directly via the Trust bank accounts.

We have opened fund raising for the planned future reconstruction of the centre. We have also introduced automated electronic stands for receiving the donations at the centre. This proved very successful and very popular.

Fund raising for national and international charitable projects:

In the past Friday Sermons provides an opportunity to make collections for other approved charities that are registered with the Charity Commission if they are UK based. These included support for natural disasters or refugees of war etc...We do not provide direct support, but allow select UK Registered Charities to occasionally collect during Ramadan or Friday sermons.

Working together with the local Metropolitan Councils:

We always liaise and work together with St Helens, Knowsley and Whiston MB Councils for the benefit of the wider community. For example the St Helens MBC helps with providing access to the Leisure centre Car Park during Eid sermons to avoid parking problems and we reciprocate this joint work by providing our Iman Trust Centre's Car Park for the MBC Parking services for the bon-fire event of fire works every year on 5th November.

No entries on this page

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust managed to collect enough funds to enable the repayment of all its original outstanding interest-free loans by 2015. The Trust will continue to endeavour to collect further funds to enable the Charity Trust to continue to improve the premises to accommodate the local public needs for the Trust's activities and aims. This will also be necessary for funding the various educational and public activities, and the appointment of the Imam or religious minister, and teachers. Funds will also be necessary for the utility & insurance bills & services.

The Trustees and the IMAN Trust Friends remain amongst the regular donors to the Trust, and they continue working in a voluntary capacity to minimise the Trust's expenditure.

In 2021 we purchased new house close to the centre for the accommodation of the Imam. This will allow the Trust to save on regular monthly rental expenses and provide an asset to help with the future rebuilding of the centre.

The Trust has not and does not depend on or receive any public funds except the HMRC Gift Aid refunds which is provided to all registered charities in the UK.

Details of any funds materially in deficit

No outstanding loans since 2015.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Trust 20th Financial Year 17/02/2024 to 16/02/2025:

The Charity's expenditures were kept at low levels at all times. Most expenditure this year was in relation to rebuild project, Utility bills, insurance and Imam Salaries, teachers' salaries

No salaries or payments to the Board of Trustees.

Details of Accounts 17th February 2024 – 16th February 2025:

THIS YEAR ACCOUNTS - 17 February 2024- 16 February 2025	
Opening balance on 17/2/2024	208028
TOTAL INCOME	54138
TOTAL EXPENDITURE	66668
<i>Closing balance on 16/2/25</i>	<i>195498</i>

INCOME Breakdown 2024-2025

<i>Lump Sums & miscellaneous donations</i>	34435
<i>HMRC - Gift Aid</i>	10452
<i>Other Income - REBUILD PROJECT</i>	9250

Grand Total INCOME 54138

Expenditure Breakdown 2024-2025	
<i>Salaries & Wages - Imams (Ministers)</i>	25400
<i>Salaries & Wages - Teachers</i>	8688
<i>Utilities Bills - Total</i>	3801
<i>Accountancy</i>	480
<i>Insurance - and Lease Ground Rent</i>	195
<i>Miscellaneous - Total (Bank charges)</i>	60
<i>Functions, aids, charity activities</i>	4248
<i>Insurance</i>	1139
<i>Council tax</i>	2255
<i>Other Expenses- REBUILD PROJECT</i>	20400
GRAND TOTAL Expenditure	66668

The financial year (Feb 2020-2021) we purchased a house primarily to provide accommodation for the Imam, to save on the regular monthly rental. The house purchase was for £114,457, plus legal and completion expenses.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	 Electronically approved	Trustee
Full name(s)	Dr Abubaker Elbadri	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Trustee	Reviewed & accepted as true by the Board of Trustees
Date	01/01/2025	

Signature(s)	 Electronically approved.	Secretary & Trustee
Full name(s)	Dr Iftikhar Khan	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Secretary & Trustee	Reviewed & accepted as true by the Board of Trustees
Date	01/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
IMAN TRUST	1108716

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	17-Feb-24		16-Feb-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Lump sum, Regular/ Standing orders, Swipe machine)	34,435.04		-	34,435	44,068.24
HMRC - Gift Aid & JRS	10,452.75		-	10,453	10,797.25
Other income-Disasters Appeal	-		-	-	1,683.00
Other income- BUILD PROJECT	-	9,250	-	9,250	10,770.00
Other income- Utilities Reimbursement	-		-	-	8,580.13
Sub total (Gross income for AR)	44,888	9,250	-	54,138	75,899
A2 Asset and investment sales,					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	44,888	9,250	-	54,138	75,899
A3 Payments					
Wages & Salaries, (Imam, Caretaker)	25,400.00	-	-	25,400.00	24,305
Wages and Salaries (Teachers)	8,688.94	-	-	8,688.94	8,517
Repairs, Building, Maintenance	-	-	-	-	1,900
Functions, Aids, & Charity & Activities	4,248.00	-	-	4,248.00	5,939
Insurance, Safety, Security	1,139.95	-	-	1,139.95	1,065
Ground rent	195.00	-	-	195.00	-
Utilities and internet	3,801.14	-	-	3,801.14	7,316
Council Tax	2,255.45	-	-	2,255.45	-
Miscellaneous (bank charges)	60.00	-	-	60.00	61
REBUILD PROJECT	-	20,400	-	20,400.00	1,500
Accountant expense	480.00	-	-	480.00	
INTERNATIONAL RELIEF AID	-	-	-	-	2,450
Sub total	46,268.48	20,400.00	-	66,668.48	53,053.40
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	46,268	20,400	-	66,668	53,053
Net of receipts/(payments)	- 1,381	- 11,150	-	- 12,531	22,845
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	181,258	26,770	-	208,028	208,028
Cash funds this year end	179,878	15,620	-	195,498	N/A as specified in H50

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Balance - Bank Statement	179,878	15,620	-
		-	-	-
		-	-	-
	Total cash funds	179,878	15,620	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House (2021)		114,457	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A.elbadri	Abubaker Elbadri	1/1/2025
		Iftikhar Khan	Iftikhar Khan	1/1/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

IMAN TRUST

No (if any)

1108716

Receipts and payments accounts

CC16a

For the period
from

Period start date

17-Feb-23

To

Period end date

16-Feb-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Lump Sums)	13,132	-	-	13,131.60	30,990
Donations (Regular & Standing Orders)	8,035	16,000	-	24,035.00	22,584
MHRC - Gift Aid & JRS	10,797	-	-	10,797	19,799
House Rental	-	-	-	-	5,815
Income - Swipe Machine	6,902	-	-	6,901.64	18,074
Other income-Disasters Appeal	-	1,683	-	1,683	-
Other income- BUILD PROJECT	-	10,770	-	10,770	-
Other income- Utilities Reimbursement	8,580	-	-	8,580	-
Sub total (Gross income for AR)	47,446	28,453	-	75,899	97,261
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,446	28,453	-	75,899	97,261
A3 Payments					
Wages & Salaries, (Imam, Caretaker)	24,305	-	-	24,305	6,628
Wages and Salaries (Teachers)	8,517	-	-	8,517	7,532
Repairs, Building, Maintenance	1,900	-	-	1,900	2,460
Functions, Aids, & Charity & Activities	5,939	-	-	5,939	3,083
Insurance, Safety, Security, Ground Lease	1,065	-	-	1,065	1,006
Utilities services, Gas, Elect, Water, Tel	7,316	-	-	7,316	7,676
Taxes & National Insurance - HMRC	-	-	-	-	-
Miscellaneous (bank charges)	61	-	-	61	61
REBUILD PROJECT	1,500	-	-	1,500	-
INTERNATIONAL RELIEF AID	767	1,683	-	2,450	-
Sub total	51,370	1,683	-	53,053	28,446
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,370	1,683	-	53,053	28,446
Net of receipts/(payments)	3,925	26,770	-	22,845	68,815
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	185,183	-	-	185,183	116,368
Cash funds this year end	181,258	26,770	-	208,028	185,183

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Balance - Bank Statement	181,258	26,770	-
		-	-	-
		-	-	-
	Total cash funds	181,258	26,770	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House (2021)		114,457	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A.elbadri	Abubaker Elbadri	11/23/2024
		Iftikhar Khan	Iftikhar Khan	11/25/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMAN TRUST

On accounts for the year
ended

16 FEB 2025

Charity no
(if any)

1108716

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **16/02/2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

07/01/2025

Name:

ABDULLAH ARFAT

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

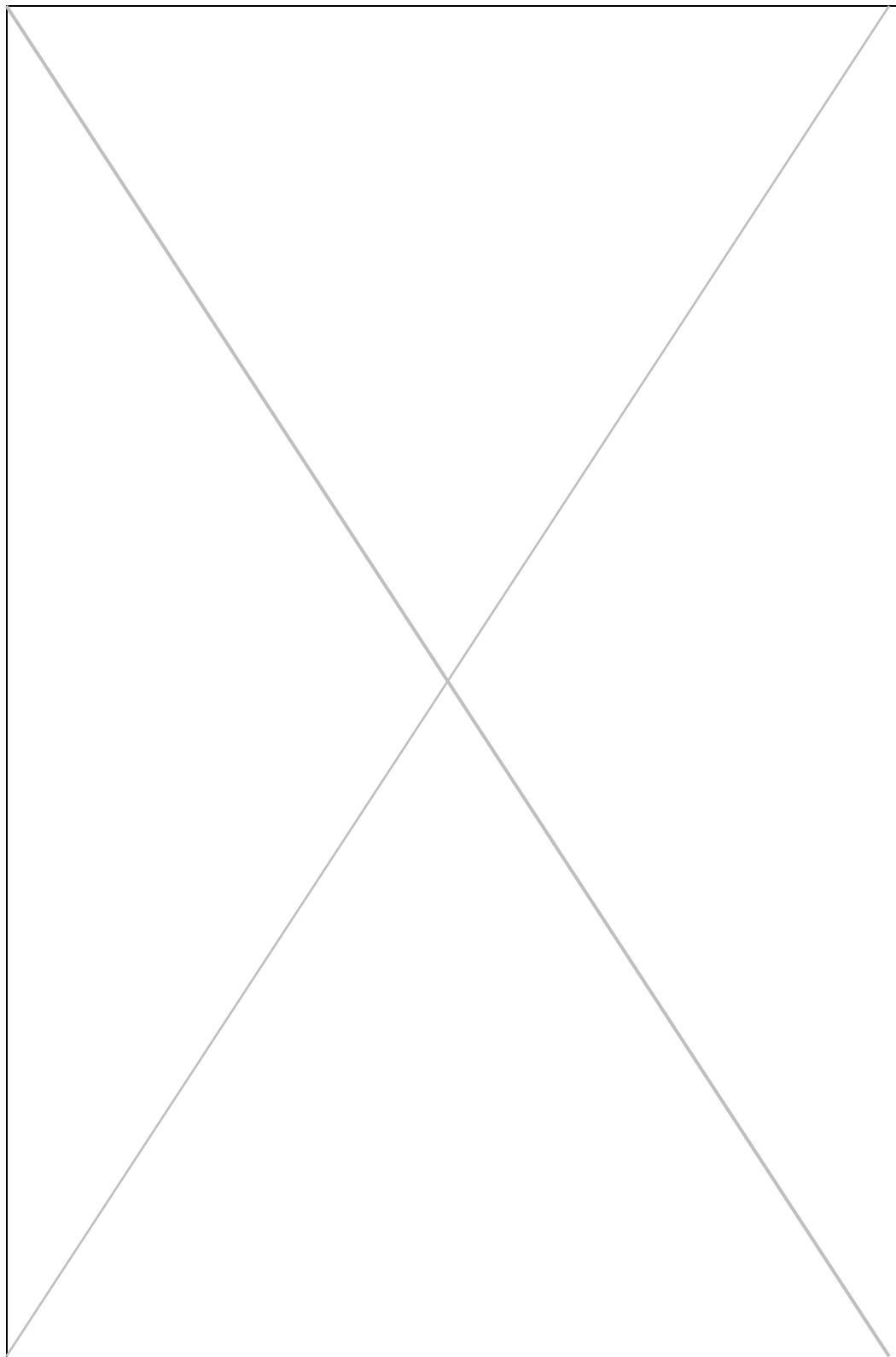
BSc. Management (University of Nottingham / 2019 – 2023)

Address:

**Flat 13 Freesia House, Panyers Gardens,
Dagenham,
Essex,
RM10 7FG**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



IMAN TRUST

England & Wales - Charity number 1108716

Accounts

IMAN TRUST

Registered Charity: 1108716

St Michaels Mount
Elton Head Road
St Helens, WA9 5AU
Merseyside, UK

17 February 2022 to 16 February 2023
ANNUAL RETURN
(18th Financial Year)

Enclosures:

- 1- Trustees Annual Report
- 2- Accounts – Receipts & Payment Accounts
- 3- Independent Examiner Report signed endorsing the Receipts & Payments accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	17	Feb	2022		16	Feb	2023

Section A Reference and administration details

Charity name **IMAN TRUST**

Other names charity is known by

Registered charity number (if any) **1108716**

Charity's principal address

St Michaels Mount

Elton Head Road

St Helens

Postcode

WA9 5AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Muhammad Yusuf Pervez (See tribute below)	Trustee since 2007 Secretary since Sept 2018	Autumn 2007	Board of Trustees
2	Mr Iftikhar Mobin Khan	Deputy Secretary & trustee	March 2005	Board of Trustees
3	Dr Abubaker Elbadri	Trustee since 2005 Was secretary to Sept 2018	March 2005	Board of Trustees
4	Dr Akhtar Ali Akhtar	Finance Officer & Trustee	March 2005	Board of Trustees
5	Dr Sarfaraz Khan	Trustee	March 2005	Board of Trustees
6	Dr Mohammad Al-Jubouri	Trustee	March 2005	Board of Trustees
7	Dr Omar Shaikh	Trustee	Autumn 2007	Board of Trustees
8	Dr Usama Munir	Trustee	Spring 2012	Board of Trustees
9	Dr Ahmad Omar	Trustee	30 May 2019	Board of Trustees
10	Azam Ali	Trustee	30 May 2019	Board of Trustees
11	Dr Irfan Ullah Khan	Trustee	01 Nov 2019	Board of Trustees
12	Dr Ahmed Elgawad	Trustee	5 Dec 2021	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ABDULMAGID AMHAMED TAUFIK	Finished Term 2005 to Spring 2011
DR HANY NASR	2007-Winter 2012
Dr Shahid Ayyoub	Trustee 2010 – 2014
Mr Najmedin Bulgasim	Trustee 2005 - 2017
Mr Ahmad Elgawad	Feb 2018–Dec 2019 returned 5 th Dec 2021
Mr Hanif Sheikh, chairman & trustee since 2010	Resigned March 2021

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (Deed/Constitution)	The Charity Trust Constitution – Trust Deed first adopted 22/3/2005 - Amended 11/5/2007
How the charity is constituted	TRUST
Trustee selection methods (eg. appointed by, elected by)	Approved and Appointed by Board of Trustees Should be a regularly contributing donor for at least 12 months, before nomination and should continue with standing order of a minimum £30/month

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees are non-paid volunteers. They remain amongst the largest donors by Standing Orders to the Trust as well. They take part in various activities of the trust, and all are regular donors paying monthly standing orders.

The Board of Trustees holds fairly regular monthly meetings (**on average 10 meetings per year – these have been less face to face during Covid-19 Pandemic, and created a Whats-up group for the Trustees that offered meetings and discussion platform not only during the Covid period but continues currently, even after the return to face-to-face board meetings**). There are sometimes, additional ad hoc emergency meetings, though these have been superseded by the the virtual board meetings. Other individuals (non-trustees) **IMAN Trust Friends** who support the Charity Trust financially, and/or participate in organising and supporting various activities in the Trust may sometimes attend the meetings ad hoc, unless confidential matters are going to be discussed. Since 2013, the meetings were more restricted to Trustees, except when necessary, to enable reaching decisions and avoid engagement in lengthy discussions by large number of attendees. The Imam and Caretaker attend ad hoc meetings when necessary as invited by the Secretary. A youth representative also attends ad hoc.

Additional people are allowed to attend according to topics on the agenda, and when no matters of confidentiality are discussed.

Only Trustees are eligible to vote on matters that require voting.

To enable the day to day management and execution of actions, based on those Trust Board decisions, a management structure is approved by the Board of Trustees to include the following:

Charity Trust Chairman (Honorary role) -resigned Spring 2021
Charity Trust Secretary
Charity Trust Deputy Secretary
Charity Trust Finance Officer
Charity Trust Deputy Finance Officer and co-signatory

In the year 2017-18, we expanded "designation of specific roles" to different Trustees to make the best of their contribution and specialist interests:

Charity Lead Trustee for Maintenance & Repairs
Charity Lead Trustee for Administrative Duties & Human Resources
Charity Lead Trustee for Liaison
Charity Lead Trustee for Education & Schooling Activities

The Board also sanctioned that at least 2 Trustees one of them is either the secretary, deputy secretary or finance officer can take decisions on urgent matters, and later bring it to the board of trustees at the earliest opportunity to second and approve.

Trustees are advised to have Standard Criminal Record Clearance. In fact by virtue of their professions (doctors), the majority have 'Enhanced' CRC anyway.

Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document	<i>To advance Islamic religion by establishment of an Islamic centre & facilities for the practice of religion of Islam and its duties for the Muslim community, and to provide for community activities.</i> <i>Advancement of Islamic education by provision of facilities for Islamic education for children & adults.</i> <i>Promoting religious harmony & positive citizenship with all other religions and different constituents of the community that collectively enrich the society in a successful multicultural society.</i> <i>Provide an informed point of contact for advice when possible on Islamic religion and public harmony and citizenship to local public bodies such as Schools, the Council & the Police or the public at large.</i>
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	This year (17 Feb 2022 – 16 Feb 2023), was, again like last year, very different from the previous years. There were much fewer community based activities.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.	The target area of benefit is St Helens, Knowsley, Widnes & Halton, and the wider community overall. The area of practice is expected mainly to cover Merseyside, Cheshire & Lancashire. The charity's activities will include the provision of place for Islamic religious activities such as daily prayers & Friday Sermons, general charitable purposes, education and training for the local Muslim community and for the benefit of the wider community and general public such as promoting religious harmony. It is the Trust's intention and aim to promote the spirit of citizenship and religious harmony between all religions and to celebrate the multicultural contribution in enriching the common society for all. The means to this will include primarily the provision of buildings, facilities and materials. This will also include advocacy, advice and information. The Iman Trust Islamic Centre was privileged by having its first Imam (religious minister), whose first tongue is English and is an eloquent speaker. The first Imam limited his activities to the school and was replaced in 2018 by another eloquent Imam, whose first tongue is English and who was educated in the UK. The second Imam left our Trust and mosque late in 2022. Once again we endeavoured to replace him with equally eloquent Imam, and we were successful in recruiting a young person who was born and educated in the UK, who spoke eloquent English. The medium of instruction in the Centre is English, though other languages such as Arabic and Urdu are also catered for when needed for facilitating users' needs. Arabic is also taught because of its importance for understanding the Quran. The Imam facilitates the religious activities and conducts the prayers and gives the Friday Sermons. However, the educational activities were not restricted to this, but were enriched by various speakers and organisers as necessary.
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**Summary
of the main
achievements of the
charity
during the
year**

ACTIVITIES, PERFORMANCE & EVENTS 2022-2023:

In the year February 2022 - February 2023 the Trust continued to build on the previous years' successes with further activities to fulfil the Charity's aims, objectives and ambitions. When possible, the Trust concentrated on the activities that received the highest rating by feedback and popularity as well as those that provide the most benefit to the users and the overall society.

But the overall activity this year, like the year before, were limited due to various reasons.

PREMISES & FACILITIES and their uses:

The Trust's facilities provide the main Mosque / Masjid facilities locally and an Islamic Educational Centre.

The premises of the Iman Trust Centre has the following facilities:

Main Hall (for Prayer sermons, Lectures, and Study Days)

Side Hall (for women prayer and other private activities)

Small Office (for administration)

Male & Female & Disabled Toilet, Shower & Wudu facilities

Small kitchenette (for small services, hot drinks, warming food etc..)

Leisure & Sports Hall/Conservatory (for kids activity, functions, space)

Porch (for shoes storage, and leaflet stands)

Car Parking Facility for over 24 cars, including 2 disabled pays, and an internal overflow parking facility for additional 10-12 cars. All marked.

There is also full security facility with flood lights and 24 hours CCTV as advised by the Merseyside police, and regularly inspected. Recently it has been recommended by the police to consider an upgrade to this in the near future, which may benefit from some help under the provisions of Security of Places of Worship Programme.

The building is fully compliant with safety & fire regulations and passed previous inspections in this regard. The internal car parking facility help prevent creating parking inconvenience to neighbours, and we also give permission for its use to St Helens Council during special functions such as on bonfire night for the benefit of the local community of St Helens. The Councils' Sutton Leisure Centre and Sutton Academy reciprocally allow the users of our centre to use their Car Parking Facilities as an overflow parking, especially during large functions such as Friday Congregational Prayers and Eid Events.

In addition the piece of land that the Trust gift-lent (dedicated) to the Local Council free of charge to complete the public footpath was also finished to the benefit of the public at large. The Fence & gate were erected in consultation with the local police advice. The last of the major building work involved the internal conversion of the main premises into a large hall as per the building regulation. Additional work involved security CCT and lighting, broadband connection and Audio Visual facilities necessary for the running of education activities. Bird boxes were previously installed to promote the environment and further trees were implanted.

Currently there are plans to modernise the building that are still in the discussion and planning process. Fundraising for the project has just started ahead of plans in 2021.

We have also recently bought a nearby house to facilitate the imam's accommodation, save on rental expenses, and be a reserve asset for future modernisation of the centre.

PREVENT- Merseyside Inter-faith Forum & Other liaison with Merseyside Police:

Our Trust & Islamic Centre works in close partnership with Merseyside Police for the benefit of the wider community and for the safety and cohesion of the society. We have a longstanding activity record from representation on the previously held community diversity meetings to the interfaith forum first held on 3 June 2015 under PREVENT, and other relevant meetings. We also previously organised training sessions for Merseyside Police Officers to facilitate their work with the Muslim community. We also had social joint activities such as football matches in the past. We continue to keep open liaison and communication at least ad hoc, and we welcome all the advice and support we receive from Merseyside Police.

The month of Ramadan:

The month of Ramadan is a very special occasion for Muslims world-wide. It's a large annual event that provides an opportunity for reflection and help to the poor and needy. The amount of Charity giving in this month alone constitutes one of the largest charitable activities. It's also a month where Muslims like to be even closer to Allah with more prayers and observing the fasting from dawn to sunset every day for the duration of the month.

The year 2020-2021, Covid-19 left its mark on it, to be the first year not to have congregational Taraweeh Evening Prayers during the month of fasting – Ramadan. However, this year after (Feb 2021-2022) we managed to have a limited evening congregational prayers. There were also regular 2 hour lectures followed by Q&A, online on Zoom, on Saturdays and Sundays during the month of Ramadan in 2021-2022. This financial year Feb 2022-2023 (Ramadan fell in April 2022), and evening Taraweeh prayers were held in full congregation every night in Ramadan. Sheikh Mohammed Allam, an Egyptian Scholar from Azhar, conducted the Taraweeh prayers this year.

On 20th March 2022, a new initiative was launched by Masjid Bilal (London) and was made freely available to all our community members online through the month of Ramadan. This was "Quranic Diagrammatic Overview". Harnessing the technology and making the best of flexibility, by online provision, and unrestricted access and benefit, being free of charge. Thanks to Dr Usama Munir for facilitating this.

Another one, "A Guide to An Amazing Ramadan" was also made available online on Saturday 26th March 2022.

Various other selected material such as health advice for diabetics during Ramadan was also made available as links on the "Views and News Iman Trust" WhatsApp group.

During this Ramadan, we were able to resume our popular weekend sessions of having a collective (all families) iftar (breaking the fast and having the evening meal) in the Islamic Centre – mosque (St Helens), every Saturday during Ramadan. This is proceeded by a lecture by an invited speaker and Q&A session between the Asr and Maghrib prayers. Booking for up to 150 participants was made available to all community members on Evenbrite App, on the bases of first come first served. All events and meals were free of charge, and covered by voluntary donations by some members of the community and supplemented by the Trust.

Quran & Arabic Language Lessons:

In addition, the centre hosts regular weekly (Saturdays & Sundays) Quranic and Arabic Language Lessons which proved very popular, particularly amongst the young ones. The previous Imam heads the provisions of this educational activity, supported by the main Imam and other volunteer teachers. The organisation of this schooling activity is seen by the Trustee with responsibility for Education and School.

Other educational & training activities:

*Other educational activities, aimed at improving the character and conduct of the members of the Muslim community to be better citizens for the overall benefit of the wider society. This is a traditional educational activity central to Islamic teachings and prophetic tradition. It involves ad hoc **lectures or discussions** which are led by various established speakers from various parts of the country. Many of these were conducted during the month of Ramadan. Other **lectures and presentations** were conducted in the centre. Women's Quranic Lessons were also conducted, though ad hoc recently.*

This year Feb 2020-2021 seen a change in how this is provided. We created a community group on WhatsApp for Views & News and provision of advice.

Friday Khutba (weekly mass sermon):

*Perhaps one of the most outstanding activities is the regular **Friday Khutba (Sermon)** given by our eloquent and highly educated young Imam, which attracts over 120 people every week. Khutbas (religious lectures) which cover modern topics and subjects very important in building citizens' character which is integral to Islamic education. Islam provides a way of life, and the khutbas aim to deliver those messages.*

St Helens Muslim Community Eid Prayer & Event 2nd May 2022:

We were able to conduct the Eid prayers fully this year. There were 2 sessions to be able to accommodate all participants without causing over crowding.

DISCOVER ISLAM ACTIVITIES:

Over the past few years we continued on the major public awareness activities in partnership with museums and educational institutions.

Our lead trustee Dr Usama Munir who lead those pioneering activities supported by his family, sadly resigned from our Board of Trustees. But luckily for the wider community in the Merseyside, he continued to do these activities with various Islamic Trusts/Mosques rather than just with St Helens Trust. These activities included the Discover Islam events in museums, Know Your Muslim Neighbour projects, Mother's Day Primary Schools events and various other events. We are sad to lose him as the most active and innovative trustee, but we wish him all the best with his endeavours in serving the wider community.



A day in the Islamic Centre / Mosque:

1- For Primary Schools:

*The centre also caters for primary school visits as '**A Day in Islamic Centre/Mosque for Schools**'. This has been a successful, popular and ongoing activity for many years. Sometimes when particular school was unable to visit for logistics reasons, and preferred an event in their school, we offered that the Imam and suitably trained staff do the visit and the Q&A session.*

Fund Raising for the Iman Trust Islamic Centre:

We continue fund raising for the Iman Trust centre to meet its running costs and financial obligations. All Trustees and many IMAN-Trust Friends sat up standing orders donations. Users of the centre also donate regularly into the donation box or directly via the Trust bank accounts.

We opened fund raising for the planned future reconstruction of the centre. We have also introduced automated electronic stands for receiving the donations at the centre. This proved very successful and very popular.

Fund raising for national and international charitable projects:

In the past Friday Sermons provides an opportunity to make collections for other approved charities that are registered with the Charity Commission if they are UK based. These included support for natural disasters or refugees of war etc...We do not provide direct support, but allow select UK Registered Charities to occasionally collect during Ramadan or Friday sermons.

Working together with the local Metropolitan Councils:

We always liaise and work together with St Helens, Knowsley and Whiston MB Councils for the benefit of the wider community. For example the St Helens MBC helps with providing access to the Leisure centre Car Park during Eid sermons to avoid parking problems and we reciprocate this joint work by providing our Iman Trust Centre's Car Park for the MBC Parking services for the bone-fire event of fire workers every year on 5th November.

No major activity this year.

Obituary & Tribute: Muhammad Yusuf Pervez

With heavy hearts, the board of trustees received the sad news that the Trust's Secretary, and longstanding voluntary serving trustee, Dr Muhammad Yusuf Pervez, has passed away on Monday 27th November 2023, after patiently struggling with an illness for the past year. We say "***we belong to Allah, and to Him is our return***", and we pray to Allah the Almighty to grant him mercy and forgiveness, and accept him among the righteous.

Muhammad Yusuf was one of the original founders of this Islamic Community Centre and mosque. He worked tirelessly, on voluntary bases since 2005. He also served the wider community as a dedicated consultant psychiatrist. He is a kind and caring husband and father to one son and two daughters, and a proud grandfather.

May Allah have peace, mercy and forgiveness on his soul.



Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust managed to collect enough funds to enable the repayment of all its original outstanding interest-free loans by 2015. The Trust will continue to endeavour to collect further funds to enable the Charity Trust to continue to improve the premises to accommodate the local public needs for the Trust's activities and aims. This will also be necessary for funding the various educational and public activities, and the appointment of the Imam or religious minister, and teachers. Funds will also be necessary for the utility & insurance bills & services.

The Trustees and the IMAN Trust Friends remain amongst the regular donors to the Trust, and they continue working in a voluntary capacity to minimise the Trust's expenditure.

Last year 2021 we purchased new house close to the centre for the accommodation of the Imam. This will allow the Trust to save on regular monthly rental expenses and provide an asset to help with the future rebuilding of the centre.

The Trust has not and does not depend on or receive any public funds except the Gift Aid claims which is provided to all registered charities in the UK.

Details of any funds materially in deficit

No outstanding interest-free loans since 2015.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Trust 18th Financial Year 17/02/2022 to 16/02/2023:

The Charity's expenditures were kept at very low levels at all times. Most expenditure this year was in relation to Building repairs, Utility bills, insurance and Imam Salaries, teachers' salaries and their NI / pension contributions.

No salaries or payments to the Board of Trustees.

Details of Accounts 17th February 2022 – 16th February 2023:

Accounts 17-16 Feb 2022-2023	
TOTAL INCOME	97260.82
TOTAL EXPENDITURE	28445.76
OPENING BALANCE	116368.15
CLOSING BALANCE	185183.21

INCOME Breakdown 2022-2023	
<i>Lump Sums</i>	30989.59
<i>HMRC - Gift Aid</i>	19798.5
<i>Standing Orders / Regular Donations</i>	22583.5
<i>Other Income - House Rental</i>	5815
<i>Other Income – Stripe Machine</i>	18074.23
Grand Total INCOME	97260.82

Expenditure Breakdown 2022-2023	
<i>Salaries & Wages - Imams (Ministers)</i>	6628
<i>Salaries & Wages - Teachers</i>	7532.34
<i>Utilities Bills - Total</i>	7675.59
<i>Maintenance & Repairs - Total</i>	2460
<i>Insurance - and Lease Ground Rent</i>	1005.8
<i>Miscellaneous - Total (Bank charges)</i>	61.2
<i>National Insurance HMRC -Employees</i>	0
<i>Functions & Charity</i>	3082.83
<i>Other Expenses & Payments</i>	0
GRAND TOTAL Expenditure	28445.76

Section F Other optional information

The financial year (Feb 2020-2021) we purchased a house primarily to provide accommodation for the Imam, to save on the regular monthly rental. The house purchase was for £114,457, plus legal and completion expenses.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Trustee
Full name(s)	Dr A Elbadri	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Trustee	Reviewed & accepted as true by the Board of Trustees

Date 2/12/2023

Signature(s)	Electronically approved.	Secretary & Trustee
Full name(s)	Dr Iftikhar Khan	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Secretary & Trustee	Reviewed & accepted as true by the Board of Trustees

Date 4/12/2023



Receipts and payments accounts

CC16a

For the period
from

Period start date
17-Feb-22

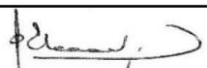
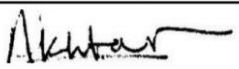
To

Period end date
16-Feb-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (lump Sums)	30,990	-	-	30,990	28,679
Donations (Regular & Standing Orders)	22,584	-	-	22,584	32,011
MHRC - Gift Aid & JRS	19,799	-	-	19,799	15,238
House Rental	5,815	-	-	5,815	600
Income - Stripe Machine	18,074	-	-	18,074	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	97,261	-	-	97,261	76,528
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97,261	-	-	97,261	76,528
A3 Payments					
Wages & Salaries, Fees (Imam, Caretaker)	6,628	-	-	6,628	15,810
Wages and Salaries (Teachers)	7,532	-	-	7,532	6,865
Repairs, Building, Maintenance	2,460	-	-	2,460	1,075
Functions, Aids, & Charity & Activities	3,083	-	-	3,083	-
Insurance, Safety, Security, Ground Lease	1,006	-	-	1,006	985
Utilities services, Gas, Elect, Water, Tel	7,676	-	-	7,676	4,233
Taxes & National Insurance - HMRC	-	-	-	-	787
Miscellaneous (bank charges)	61	-	-	61	5
House Purchase (Solicitor & Insurance)	-	-	-	-	1,000
Refund due to double payment	-	-	-	-	5,000
Sub total	28,446	-	-	28,446	35,760
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,446	-	-	28,446	35,760
Net of receipts/(payments)	68,815	-	-	68,815	40,768
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	116,368	-	-	116,368	75,600
Cash funds this year end	185,183	-	-	185,183	116,368

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Balance - Bank Statement	185,183	-	-
		-	-	-
		-	-	-
	Total cash funds	185,183	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House (2021)		114,457	-
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Abubaker Elbadri	14/11/2023	
		Akhtar Akhtar	15/11/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

IMAN TRUST

On accounts for the year
ended

16 FEB 2023

Charity no
(if any)

1108716

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **16/02/2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22.11.2023

Name:

ABDUL RAZZAQ

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

ACCOUNTANT

Address:



PEARSON STREET

DUKINFIELD

CHESHIRE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

IMAN TRUST

No (if any)

1108716

Receipts and payments accounts

CC16a

For the period
from

Period start date

17-Feb-23

To

Period end date

16-Feb-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Lump Sums)	13,132	-	-	13,132	30,990
Donations (Regular & Standing Orders)	8,035	16,000	-	24,035	22,584
MHRC - Gift Aid & JRS	10,797	-	-	10,797	19,799
House Rental	-	-	-	-	5,815
Income - Swipe Machine	6,902	-	-	6,902	18,074
Other income-Disasters Appeal	-	1,683	-	1,683	-
Other income- BUILD PROJECT	-	10,770	-	10,770	-
Other income- Utilities Reimbursement	8,580	-	-	8,580	-
Sub total (Gross income for AR)	47,446	28,453	-	75,899	97,261
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,446	28,453	-	75,899	97,261
A3 Payments					
Wages & Salaries, (Imam, Caretaker)	24,305	-	-	24,305	6,628
Wages and Salaries (Teachers)	8,517	-	-	8,517	7,532
Repairs, Building, Maintenance	1,900	-	-	1,900	2,460
Functions, Aids, & Charity & Activities	5,939	-	-	5,939	3,083
Insurance, Safety, Security, Ground Lease	1,065	-	-	1,065	1,006
Utilities services, Gas, Elect, Water, Tel	7,316	-	-	7,316	7,676
Taxes & National Insurance - HMRC	-	-	-	-	-
Miscellaneous (bank charges)	61	-	-	61	61
REBUILD PROJECT	1,500	-	-	1,500	-
INTERNATIONAL RELIEF AID	767	1,683	-	2,450	-
Sub total	51,370	1,683	-	53,053	28,446
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,370	1,683	-	53,053	28,446
Net of receipts/(payments)	3,925	26,770	-	22,845	68,815
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	185,183	-	-	185,183	116,368
Cash funds this year end	181,258	26,770	-	208,028	185,183

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Balance - Bank Statement	181,258	26,770	-
		-	-	-
		-	-	-
	Total cash funds	181,258	26,770	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House (2021)		114,457	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A.elbadri	Abubaker Elbadri	11/23/2024
		Iftikhar Khan	Iftikhar Khan	11/25/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMAN TRUST

On accounts for the year
ended

16 FEB 2024

Charity no
(if any)

1108716

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **16/02/2024**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: **13/12/2024**

Name:

Atif Khokhar

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

Institute of Chartered Accountants in England and Wales (ICAEW)

Address:

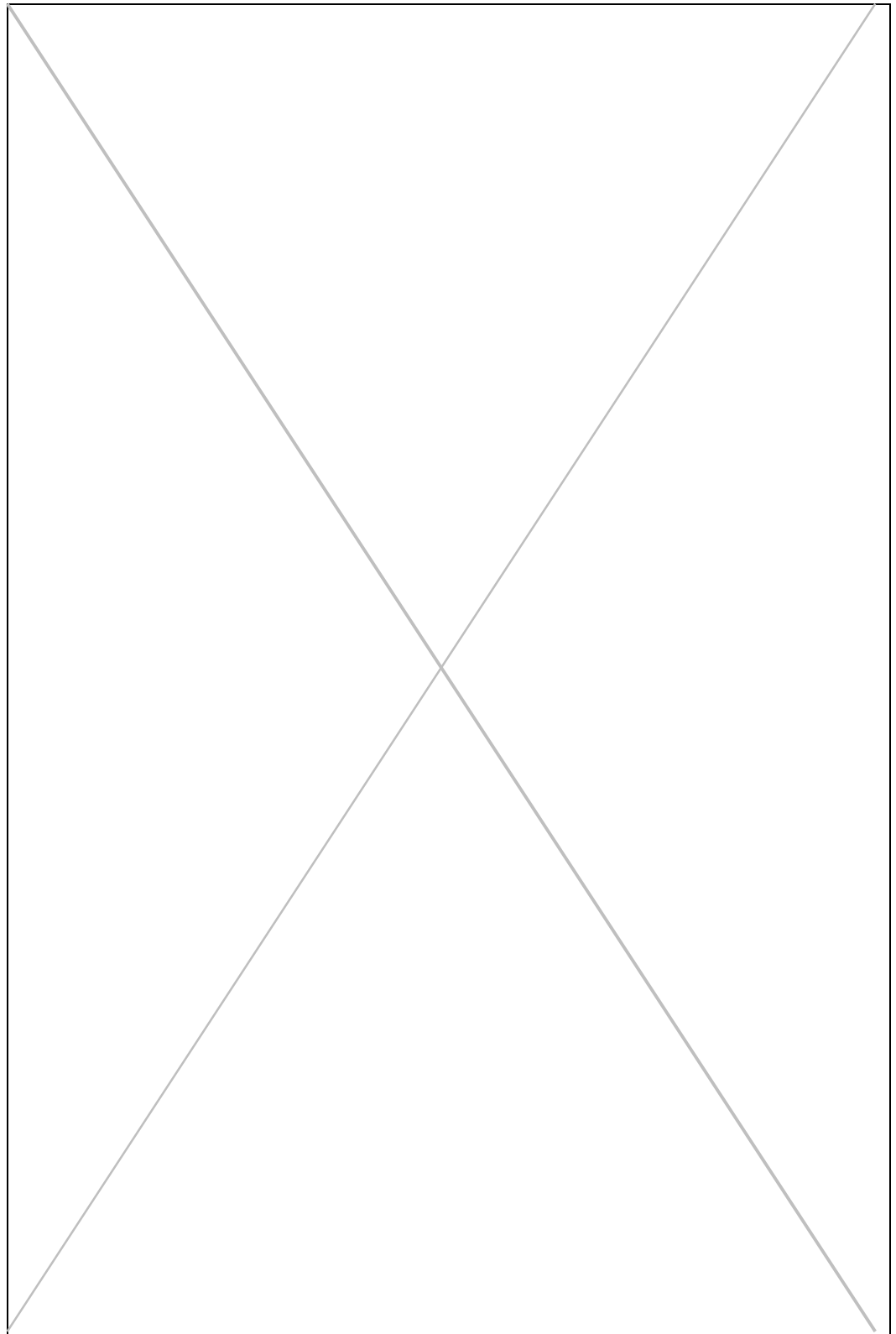
32 Park Cross Street

Leeds

LS1 2QH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large rectangular box with a diagonal X across it, indicating it is a placeholder for disclosure details.

IMAN TRUST

England & Wales - Charity number 1108716

Accounts

IMAN TRUST

Registered Charity: 1108716

St Michaels Mount
Elton Head Road
St Helens, WA9 5AU
Merseyside, UK

17 February 2022 to 16 February 2023
ANNUAL RETURN
(18th Financial Year)

Enclosures:

- 1- Trustees Annual Report
- 2- Accounts – Receipts & Payment Accounts
- 3- Independent Examiner Report signed endorsing the Receipts & Payments accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	17	Feb	2022		16	Feb	2023

Section A Reference and administration details

Charity name **IMAN TRUST**

Other names charity is known by

Registered charity number (if any) **1108716**

Charity's principal address

St Michaels Mount

Elton Head Road

St Helens

Postcode

WA9 5AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Muhammad Yusuf Pervez (See tribute below)	Trustee since 2007 Secretary since Sept 2018	Autumn 2007	Board of Trustees
2	Mr Iftikhar Mobin Khan	Deputy Secretary & trustee	March 2005	Board of Trustees
3	Dr Abubaker Elbadri	Trustee since 2005 Was secretary to Sept 2018	March 2005	Board of Trustees
4	Dr Akhtar Ali Akhtar	Finance Officer & Trustee	March 2005	Board of Trustees
5	Dr Sarfaraz Khan	Trustee	March 2005	Board of Trustees
6	Dr Mohammad Al-Jubouri	Trustee	March 2005	Board of Trustees
7	Dr Omar Shaikh	Trustee	Autumn 2007	Board of Trustees
8	Dr Usama Munir	Trustee	Spring 2012	Board of Trustees
9	Dr Ahmad Omar	Trustee	30 May 2019	Board of Trustees
10	Azam Ali	Trustee	30 May 2019	Board of Trustees
11	Dr Irfan Ullah Khan	Trustee	01 Nov 2019	Board of Trustees
12	Dr Ahmed Elgawad	Trustee	5 Dec 2021	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ABDULMAGID AMHAMED TAUFIK	Finished Term 2005 to Spring 2011
DR HANY NASR	2007-Winter 2012
Dr Shahid Ayyoub	Trustee 2010 – 2014
Mr Najmedin Bulgasim	Trustee 2005 - 2017
Mr Ahmad Elgawad	Feb 2018–Dec 2019 returned 5 th Dec 2021
Mr Hanif Sheikh, chairman & trustee since 2010	Resigned March 2021

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (Deed/Constitution)	The Charity Trust Constitution – Trust Deed first adopted 22/3/2005 - Amended 11/5/2007
How the charity is constituted	TRUST
Trustee selection methods (eg. appointed by, elected by)	Approved and Appointed by Board of Trustees Should be a regularly contributing donor for at least 12 months, before nomination and should continue with standing order of a minimum £30/month

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees are non-paid volunteers. They remain amongst the largest donors by Standing Orders to the Trust as well. They take part in various activities of the trust, and all are regular donors paying monthly standing orders.

The Board of Trustees holds fairly regular monthly meetings (**on average 10 meetings per year – these have been less face to face during Covid-19 Pandemic, and created a Whats-up group for the Trustees that offered meetings and discussion platform not only during the Covid period but continues currently, even after the return to face-to-face board meetings**). There are sometimes, additional ad hoc emergency meetings, though these have been superseded by the the virtual board meetings. Other individuals (non-trustees) **IMAN Trust Friends** who support the Charity Trust financially, and/or participate in organising and supporting various activities in the Trust may sometimes attend the meetings ad hoc, unless confidential matters are going to be discussed. Since 2013, the meetings were more restricted to Trustees, except when necessary, to enable reaching decisions and avoid engagement in lengthy discussions by large number of attendees. The Imam and Caretaker attend ad hoc meetings when necessary as invited by the Secretary. A youth representative also attends ad hoc.

Additional people are allowed to attend according to topics on the agenda, and when no matters of confidentiality are discussed.

Only Trustees are eligible to vote on matters that require voting.

To enable the day to day management and execution of actions, based on those Trust Board decisions, a management structure is approved by the Board of Trustees to include the following:

Charity Trust Chairman (Honorary role) -resigned Spring 2021
Charity Trust Secretary
Charity Trust Deputy Secretary
Charity Trust Finance Officer
Charity Trust Deputy Finance Officer and co-signatory

In the year 2017-18, we expanded "designation of specific roles" to different Trustees to make the best of their contribution and specialist interests:

Charity Lead Trustee for Maintenance & Repairs
Charity Lead Trustee for Administrative Duties & Human Resources
Charity Lead Trustee for Liaison
Charity Lead Trustee for Education & Schooling Activities

The Board also sanctioned that at least 2 Trustees one of them is either the secretary, deputy secretary or finance officer can take decisions on urgent matters, and later bring it to the board of trustees at the earliest opportunity to second and approve.

Trustees are advised to have Standard Criminal Record Clearance. In fact by virtue of their professions (doctors), the majority have 'Enhanced' CRC anyway.

Section C	Objectives and activities
------------------	----------------------------------

Summary of the objects of the charity set out in its governing document	<i>To advance Islamic religion by establishment of an Islamic centre & facilities for the practice of religion of Islam and its duties for the Muslim community, and to provide for community activities.</i> <i>Advancement of Islamic education by provision of facilities for Islamic education for children & adults.</i> <i>Promoting religious harmony & positive citizenship with all other religions and different constituents of the community that collectively enrich the society in a successful multicultural society.</i> <i>Provide an informed point of contact for advice when possible on Islamic religion and public harmony and citizenship to local public bodies such as Schools, the Council & the Police or the public at large.</i>
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	This year (17 Feb 2022 – 16 Feb 2023), was, again like last year, very different from the previous years. There were much fewer community based activities.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.	The target area of benefit is St Helens, Knowsley, Widnes & Halton, and the wider community overall. The area of practice is expected mainly to cover Merseyside, Cheshire & Lancashire. The charity's activities will include the provision of place for Islamic religious activities such as daily prayers & Friday Sermons, general charitable purposes, education and training for the local Muslim community and for the benefit of the wider community and general public such as promoting religious harmony. It is the Trust's intention and aim to promote the spirit of citizenship and religious harmony between all religions and to celebrate the multicultural contribution in enriching the common society for all. The means to this will include primarily the provision of buildings, facilities and materials. This will also include advocacy, advice and information. The Iman Trust Islamic Centre was privileged by having its first Imam (religious minister), whose first tongue is English and is an eloquent speaker. The first Imam limited his activities to the school and was replaced in 2018 by another eloquent Imam, whose first tongue is English and who was educated in the UK. The second Imam left our Trust and mosque late in 2022. Once again we endeavoured to replace him with equally eloquent Imam, and we were successful in recruiting a young person who was born and educated in the UK, who spoke eloquent English. The medium of instruction in the Centre is English, though other languages such as Arabic and Urdu are also catered for when needed for facilitating users' needs. Arabic is also taught because of its importance for understanding the Quran. The Imam facilitates the religious activities and conducts the prayers and gives the Friday Sermons. However, the educational activities were not restricted to this, but were enriched by various speakers and organisers as necessary.
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**Summary
of the main
achievements of the
charity
during the
year**

ACTIVITIES, PERFORMANCE & EVENTS 2022-2023:

In the year February 2022 - February 2023 the Trust continued to build on the previous years' successes with further activities to fulfil the Charity's aims, objectives and ambitions. When possible, the Trust concentrated on the activities that received the highest rating by feedback and popularity as well as those that provide the most benefit to the users and the overall society.

But the overall activity this year, like the year before, were limited due to various reasons.

PREMISES & FACILITIES and their uses:

The Trust's facilities provide the main Mosque / Masjid facilities locally and an Islamic Educational Centre.

The premises of the Iman Trust Centre has the following facilities:

Main Hall (for Prayer sermons, Lectures, and Study Days)

Side Hall (for women prayer and other private activities)

Small Office (for administration)

Male & Female & Disabled Toilet, Shower & Wudu facilities)

Small kitchenette (for small services, hot drinks, warming food etc..)

Leisure & Sports Hall/Conservatory (for kids activity, functions, space)

Porch (for shoes storage, and leaflet stands)

Car Parking Facility for over 24 cars, including 2 disabled pays, and an internal overflow parking facility for additional 10-12 cars. All marked.

There is also full security facility with flood lights and 24 hours CCTV as advised by the Merseyside police, and regularly inspected. Recently it has been recommended by the police to consider an upgrade to this in the near future, which may benefit from some help under the provisions of Security of Places of Worship Programme.

The building is fully compliant with safety & fire regulations and passed previous inspections in this regard. The internal car parking facility help prevent creating parking inconvenience to neighbours, and we also give permission for its use to St Helens Council during special functions such as on bonfire night for the benefit of the local community of St Helens. The Councils' Sutton Leisure Centre and Sutton Academy reciprocally allow the users of our centre to use their Car Parking Facilities as an overflow parking, especially during large functions such as Friday Congregational Prayers and Eid Events.

In addition the piece of land that the Trust gift-lent (dedicated) to the Local Council free of charge to complete the public footpath was also finished to the benefit of the public at large. The Fence & gate were erected in consultation with the local police advice. The last of the major building work involved the internal conversion of the main premises into a large hall as per the building regulation. Additional work involved security CCT and lighting, broadband connection and Audio Visual facilities necessary for the running of education activities. Bird boxes were previously installed to promote the environment and further trees were implanted.

Currently there are plans to modernise the building that are still in the discussion and planning process. Fundraising for the project has just started ahead of plans in 2021.

We have also recently bought a nearby house to facilitate the imam's accommodation, save on rental expenses, and be a reserve asset for future modernisation of the centre.

PREVENT- Merseyside Inter-faith Forum & Other liaison with Merseyside Police:

Our Trust & Islamic Centre works in close partnership with Merseyside Police for the benefit of the wider community and for the safety and cohesion of the society. We have a longstanding activity record from representation on the previously held community diversity meetings to the interfaith forum first held on 3 June 2015 under PREVENT, and other relevant meetings. We also previously organised training sessions for Merseyside Police Officers to facilitate their work with the Muslim community. We also had social joint activities such as football matches in the past. We continue to keep open liaison and communication at least ad hoc, and we welcome all the advice and support we receive from Merseyside Police.

The month of Ramadan:

The month of Ramadan is a very special occasion for Muslims world-wide. It's a large annual event that provides an opportunity for reflection and help to the poor and needy. The amount of Charity giving in this month alone constitutes one of the largest charitable activities. It's also a month where Muslims like to be even closer to Allah with more prayers and observing the fasting from dawn to sunset every day for the duration of the month.

The year 2020-2021, Covid-19 left its mark on it, to be the first year not to have congregational **Taraweeh Evening Prayers during the month of fasting – Ramadan.** However, this year after (Feb 2021-2022) we managed to have a limited evening congregational prayers. There were also regular 2 hour lectures followed by Q&A, online on Zoom, on Saturdays and Sundays during the month of Ramadan in 2021-2022. This financial year Feb 2022-2023 (Ramadan fell in April 2022), and evening Taraweeh prayers were held in full congregation every night in Ramadan. Sheikh Mohammed Allam, an Egyptian Scholar from Azhar, conducted the Taraweeh prayers this year.

On 20th March 2022, a new initiative was launched by Masjid Bilal (London) and was made freely available to all our community members online through the month of Ramadan. This was "Quranic Diagrammatic Overview". Harnessing the technology and making the best of flexibility, by online provision, and unrestricted access and benefit, being free of charge. Thanks to Dr Usama Munir for facilitating this.

Another one, "A Guide to An Amazing Ramadan" was also made available online on Saturday 26th March 2022.

Various other selected material such as health advice for diabetics during Ramadan was also made available as links on the "Views and News Iman Trust" WhatsApp group.

During this Ramadan, we were able to resume our popular weekend sessions of having a collective (all families) iftar (breaking the fast and having the evening meal) in the Islamic Centre – mosque (St Helens), every Saturday during Ramadan. This is proceeded by a lecture by an invited speaker and Q&A session between the Asr and Maghrib prayers. Booking for up to 150 participants was made available to all community members on Evenbrite App, on the bases of first come first served. All events and meals were free of charge, and covered by voluntary donations by some members of the community and supplemented by the Trust.

Quran & Arabic Language Lessons:

In addition, the centre hosts regular weekly (Saturdays & Sundays) **Quranic and Arabic Language Lessons** which proved very popular, particularly amongst the young ones. The previous Imam heads the provisions of this educational activity, supported by the main Imam and other volunteer teachers. The organisation of this schooling activity is seen by the Trustee with responsibility for Education and School.

Other educational & training activities:

*Other educational activities, aimed at improving the character and conduct of the members of the Muslim community to be better citizens for the overall benefit of the wider society. This is a traditional educational activity central to Islamic teachings and prophetic tradition. It involves ad hoc **lectures or discussions** which are led by various established speakers from various parts of the country. Many of these were conducted during the month of Ramadan. Other **lectures and presentations** were conducted in the centre. Women's Quranic Lessons were also conducted, though ad hoc recently.*

This year Feb 2020-2021 seen a change in how this is provided. We created a community group on WhatsApp for Views & News and provision of advice.

Friday Khutba (weekly mass sermon):

*Perhaps one of the most outstanding activities is the regular **Friday Khutba (Sermon)** given by our eloquent and highly educated young Imam, which attracts over 120 people every week. Khutbas (religious lectures) which cover modern topics and subjects very important in building citizens' character which is integral to Islamic education. Islam provides a way of life, and the khutbas aim to deliver those messages.*

St Helens Muslim Community Eid Prayer & Event 2nd May 2022:

We were able to conduct the Eid prayers fully this year. There were 2 sessions to be able to accommodate all participants without causing over crowding.

DISCOVER ISLAM ACTIVITIES:

Over the past few years we continued on the major public awareness activities in partnership with museums and educational institutions.

Our lead trustee Dr Usama Munir who lead those pioneering activities supported by his family, sadly resigned from our Board of Trustees. But luckily for the wider community in the Merseyside, he continued to do these activities with various Islamic Trusts/Mosques rather than just with St Helens Trust. These activities included the Discover Islam events in museums, Know Your Muslim Neighbour projects, Mother's Day Primary Schools events and various other events. We are sad to lose him as the most active and innovative trustee, but we wish him all the best with his endeavours in serving the wider community.



A day in the Islamic Centre / Mosque:

1- For Primary Schools:

*The centre also caters for primary school visits as '**A Day in Islamic Centre/Mosque for Schools**'. This has been a successful, popular and ongoing activity for many years. Sometimes when particular school was unable to visit for logistics reasons, and preferred an event in their school, we offered that the Imam and suitably trained staff do the visit and the Q&A session.*

Fund Raising for the Iman Trust Islamic Centre:

We continue fund raising for the Iman Trust centre to meet its running costs and financial obligations. All Trustees and many IMAN-Trust Friends sat up standing orders donations. Users of the centre also donate regularly into the donation box or directly via the Trust bank accounts.

We opened fund raising for the planned future reconstruction of the centre. We have also introduced automated electronic stands for receiving the donations at the centre. This proved very successful and very popular.

Fund raising for national and international charitable projects:

In the past Friday Sermons provides an opportunity to make collections for other approved charities that are registered with the Charity Commission if they are UK based. These included support for natural disasters or refugees of war etc...We do not provide direct support, but allow select UK Registered Charities to occasionally collect during Ramadan or Friday sermons.

Working together with the local Metropolitan Councils:

We always liaise and work together with St Helens, Knowsley and Whiston MB Councils for the benefit of the wider community. For example the St Helens MBC helps with providing access to the Leisure centre Car Park during Eid sermons to avoid parking problems and we reciprocate this joint work by providing our Iman Trust Centre's Car Park for the MBC Parking services for the bone-fire event of fire workers every year on 5th November.

No major activity this year.

Obituary & Tribute: Muhammad Yusuf Pervez

With heavy hearts, the board of trustees received the sad news that the Trust's Secretary, and longstanding voluntary serving trustee, Dr Muhammad Yusuf Pervez, has passed away on Monday 27th November 2023, after patiently struggling with an illness for the past year. We say "***we belong to Allah, and to Him is our return***", and we pray to Allah the Almighty to grant him mercy and forgiveness, and accept him among the righteous.

Muhammad Yusuf was one of the original founders of this Islamic Community Centre and mosque. He worked tirelessly, on voluntary bases since 2005. He also served the wider community as a dedicated consultant psychiatrist. He is a kind and caring husband and father to one son and two daughters, and a proud grandfather.

May Allah have peace, mercy and forgiveness on his soul.



Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust managed to collect enough funds to enable the repayment of all its original outstanding interest-free loans by 2015. The Trust will continue to endeavour to collect further funds to enable the Charity Trust to continue to improve the premises to accommodate the local public needs for the Trust's activities and aims. This will also be necessary for funding the various educational and public activities, and the appointment of the Imam or religious minister, and teachers. Funds will also be necessary for the utility & insurance bills & services.

The Trustees and the IMAN Trust Friends remain amongst the regular donors to the Trust, and they continue working in a voluntary capacity to minimise the Trust's expenditure.

Last year 2021 we purchased new house close to the centre for the accommodation of the Imam. This will allow the Trust to save on regular monthly rental expenses and provide an asset to help with the future rebuilding of the centre.

The Trust has not and does not depend on or receive any public funds except the Gift Aid claims which is provided to all registered charities in the UK.

Details of any funds materially in deficit

No outstanding interest-free loans since 2015.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Trust 18th Financial Year 17/02/2022 to 16/02/2023:

The Charity's expenditures were kept at very low levels at all times. Most expenditure this year was in relation to Building repairs, Utility bills, insurance and Imam Salaries, teachers' salaries and their NI / pension contributions.

No salaries or payments to the Board of Trustees.

Details of Accounts 17th February 2022 – 16th February 2023:

Accounts 17-16 Feb 2022-2023	
TOTAL INCOME	97260.82
TOTAL EXPENDITURE	28445.76
OPENING BALANCE	116368.15
CLOSING BALANCE	185183.21

INCOME Breakdown 2022-2023	
<i>Lump Sums</i>	30989.59
<i>HMRC - Gift Aid</i>	19798.5
<i>Standing Orders / Regular Donations</i>	22583.5
<i>Other Income - House Rental</i>	5815
<i>Other Income – Stripe Machine</i>	18074.23
Grand Total INCOME	97260.82

Expenditure Breakdown 2022-2023	
<i>Salaries & Wages - Imams (Ministers)</i>	6628
<i>Salaries & Wages - Teachers</i>	7532.34
<i>Utilities Bills - Total</i>	7675.59
<i>Maintenance & Repairs - Total</i>	2460
<i>Insurance - and Lease Ground Rent</i>	1005.8
<i>Miscellaneous - Total (Bank charges)</i>	61.2
<i>National Insurance HMRC -Employees</i>	0
<i>Functions & Charity</i>	3082.83
<i>Other Expenses & Payments</i>	0
GRAND TOTAL Expenditure	28445.76

Section F Other optional information

The financial year (Feb 2020-2021) we purchased a house primarily to provide accommodation for the Imam, to save on the regular monthly rental. The house purchase was for £114,457, plus legal and completion expenses.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Trustee
Full name(s)	Dr A Elbadri	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Trustee	Reviewed & accepted as true by the Board of Trustees

Date 2/12/2023

Signature(s)	Electronically approved.	Secretary & Trustee
Full name(s)	Dr Iftikhar Khan	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Secretary & Trustee	Reviewed & accepted as true by the Board of Trustees

Date 4/12/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

IMAN TRUST

No (if any)

1108716

Receipts and payments accounts

CC16a

For the period
from

Period start date
17-Feb-22

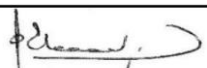
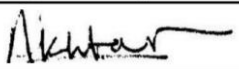
To

Period end date
16-Feb-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (lump Sums)	30,990	-	-	30,990	28,679
Donations (Regular & Standing Orders)	22,584	-	-	22,584	32,011
MHRC - Gift Aid & JRS	19,799	-	-	19,799	15,238
House Rental	5,815	-	-	5,815	600
Income - Stripe Machine	18,074	-	-	18,074	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	97,261	-	-	97,261	76,528
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97,261	-	-	97,261	76,528
A3 Payments					
Wages & Salaries, Fees (Imam, Caretaker)	6,628	-	-	6,628	15,810
Wages and Salaries (Teachers)	7,532	-	-	7,532	6,865
Repairs, Building, Maintenance	2,460	-	-	2,460	1,075
Functions, Aids, & Charity & Activities	3,083	-	-	3,083	-
Insurance, Safety, Security, Ground Lease	1,006	-	-	1,006	985
Utilities services, Gas, Elect, Water, Tel	7,676	-	-	7,676	4,233
Taxes & National Insurance - HMRC	-	-	-	-	787
Miscellaneous (bank charges)	61	-	-	61	5
House Purchase (Solicitor & Insurance)	-	-	-	-	1,000
Refund due to double payment	-	-	-	-	5,000
Sub total	28,446	-	-	28,446	35,760
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,446	-	-	28,446	35,760
Net of receipts/(payments)	68,815	-	-	68,815	40,768
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	116,368	-	-	116,368	75,600
Cash funds this year end	185,183	-	-	185,183	116,368

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Balance - Bank Statement	185,183	-	-
		-	-	-
		-	-	-
	Total cash funds	185,183	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House (2021)		114,457	-
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Abubaker Elbadri	14/11/2023	
		Akhtar Akhtar	15/11/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

IMAN TRUST

On accounts for the year
ended

16 FEB 2023

Charity no
(if any)

1108716

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **16/02/2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22.11.2023

Name:

ABDUL RAZZAQ

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

ACCOUNTANT

Address:



PEARSON STREET

DUKINFIELD

CHESHIRE

IMAN TRUST

England & Wales - Charity number 1108716

Accounts

IMAN TRUST

Registered Charity: 1108716

St Michaels Mount
Elton Head Road
St Helens, WA9 5AU
Merseyside, UK

17 February 2021 to 16 February 2022
ANNUAL RETURN
(17th Financial Year)

Enclosures:

- 1- Trustees Annual Report
- 2- Accounts – Receipts & Payment Accounts
- 3- Independent Examiner Report signed endorsing the Receipts & Payments accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	17	Feb	2021		16	Feb	2022

Section A Reference and administration details

Charity name **IMAN TRUST**

Other names charity is known by

Registered charity number (if any) **1108716**

Charity's principal address

St Michaels Mount

Elton Head Road

St Helens

Postcode

WA9 5AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Muhammad Yusuf Pervez	Trustee since 2007 Secretary since Sept 2018	Autumn 2007	Board of Trustees
2	Mr Iftikhar Mobin Khan	Deputy Secretary & trustee	March 2005	Board of Trustees
3	Dr Abubaker Elbadri	Trustee since 2005 Was secretary to Sept 2018	March 2005	Board of Trustees
4	Dr Akhtar Ali Akhtar	Finance Officer & Trustee	March 2005	Board of Trustees
5	Dr Sarfaraz Khan	Trustee	March 2005	Board of Trustees
6	Dr Mohammad Al-Jubouri	Trustee	March 2005	Board of Trustees
7	Dr Omar Shaikh	Trustee	Autumn 2007	Board of Trustees
8	Dr Usama Munir	Trustee	Spring 2012	Board of Trustees
9	Dr Ahmad Omar	Trustee	30 May 2019	Board of Trustees
10	Azam Ali	Trustee	30 May 2019	Board of Trustees
11	Dr Irfan Ullah Khan	Trustee	01 Nov 2019	Board of Trustees
12	Dr Ahmed Elgawad	Trustee	5 Dec 2021	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ABDULMAGID AMHAMED TAUFIK	Finished Term 2005 to Spring 2011
DR HANY NASR	2007-Winter 2012
Dr Shahid Ayyoub	Trustee 2010 – 2014
Mr Najmedin Bulgasim	Trustee 2005 - 2017
Mr Ahmad Elgawad	Feb 2018–Dec 2019 returned 5 th Dec 2021
Mr Hanif Sheikh, chairman & trustee since 2010	Resigned March 2021

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (Deed/Constitution)	The Charity Trust Constitution - Trust Deed first adopted 22/3/2005 - Amended 11/5/2007
How the charity is constituted	TRUST
Trustee selection methods (eg. appointed by, elected by)	Approved and Appointed by Board of Trustees Should be a regularly contributing donor for at least 12 months, before nomination and should continue with standing order of a minimum £30/month

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees are non-paid volunteers. They remain amongst the largest donors by Standing Orders to the Trust as well. They take part in various activities of the trust, and all are regular donors paying monthly standing orders.

The Board of Trustees holds fairly regular monthly meetings (**on average 10 meetings per year – these have been less face to face during Covid-19 Pandemic, and created a Whats-up group for the Trustees that offered meeting and discussion platform not only during the Covid period but continues currently, even after the return to face-to-face board meetings**). There sometimes, additional ad hoc emergency meetings, though these have been superseded by the the virtual board meetings. Other individuals (non-trustees) **IMAN Trust Friends** who support the Charity Trust financially, and/or participate in organising and supporting various activities in the Trust may sometimes attend the meetings ad hoc, unless confidential matters are going to be discussed. Since 2013, the meetings were more restricted to Trustees, except when necessary, to enable reaching decisions and avoiding engagement in lengthy discussions by large number of attendees. The Imam and Caretaker attend ad hoc meetings when necessary as invited by the Secretary. A youth representative also attends ad hoc.

Additional people are allowed to attend according to topics on the agenda, and when no matters of confidentiality are discussed.

Only Trustees are eligible to vote on matters that require voting.

To enable the day to day management and execution of actions, based on those Trust Board decisions, a management structure is approved by the Board of Trustees to include the following:

Charity Trust Chairman (Honorary role) -resigned Spring 2021
Charity Trust Secretary
Charity Trust Deputy Secretary
Charity Trust Finance Officer
Charity Trust Deputy Finance Officer

In the year 2017-18, we expanded "designation of specific roles" to different Trustees to make the best of their contribution and specialist interests:

Charity Lead Trustee for Maintenance & Repairs
Charity Lead Trustee for Administrative Duties & human Resources
Charity Lead Trustee for Liaison
Charity Lead Trustee for Education & Activities

The Board also sanctioned that at least 2 of the secretary, deputy secretary or finance officer can take decisions on urgent matters, and later bring it to the board of trustees at the earliest opportunity to second and approve.

Trustees are advised to have Standard Criminal Record Clearance. In fact by virtue of their professions (doctors), the majority have 'Enhanced' CRC anyway.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance Islamic religion by establishment of an Islamic centre & facilities for the practice of religion of Islam and its duties for the Muslim community, and to provide for community activities.

Advancement of Islamic education by provision of facilities for Islamic education for children & adults.

Promoting religious harmony & positive citizenship with all other religions and different constituents of the community that collectively enrich the society in a successful multicultural society.

Provide an informed point of contact for advice when possible on Islamic religion and public harmony and citizenship to local public bodies such as Schools, the Council & the Police or the public at large.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

This year (**17 Feb 2021 – 16 Feb 2022**), was, again like last year, very different from the previous years, and continued to be marked by the COVID-19 Pandemic which affected all aspects of life globally. As the centre and mosque is a place of gathering it was affected by the national lockdown regulations as well as the local and self-implemented health & safety measures for most of the time.

The Board of Trustees followed all the national regulations and added further steps to ensure safety of the users as well as the society overall. These measures included:

- ***Complete closure of the premises for a few months during the height of the pandemic in the Spring / Summer 2020***
- ***Creation of alternative contacts for the local Muslim community including online activities:***
 - ***- Active WhatsApp group open to the community members for Views and News and advice***
 - ***- Regular weekend Webinars on Zoom on Saturdays and Sundays***
- ***When the lockdown was lifted, we adopted a phased opening maintaining physical (social) distancing (ended in accordance with National Advice). Facial masks and the use of temperature checks, alcohol gel and disposable prayer mats and oneway system during the use of the premises, was phased out more gradually over several months. We also encouraged the use of the NHS trace App.***

For the list of all the activities for the year 2020-2021, please see under Section D below.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The target area of benefit is St Helens, Knowsley, Widnes & Halton, and the wider community overall. The area of practice is expected mainly to cover Merseyside, Cheshire & Lancashire.

The charity's activities will include the provision of place for Islamic religious activities such as daily prayers & Friday Sermons, general charitable purposes, education and training for the local Muslim community and for the benefit of the wider community and general public such as promoting religious harmony. It is the Trust's intention and aim to promote the spirit of citizenship and religious harmony between all religions and to celebrate the multicultural contribution in enriching the common society for all. The means to this will include primarily the provision of buildings, facilities and materials. This will also include advocacy, advice and information.

The Iman Trust Islamic Centre was privileged by having its first Imam (religious minister), whose first tongue is English and is an eloquent speaker. The first Imam limited his activities to the school and was replaced in 2018 by another eloquent Imam, whose first tongue is English and was educated in the UK. The medium of instruction in the Centre is English, though other languages such as Arabic and Urdu are also catered for when needed for facilitating users' needs.

The Imam facilitates the religious activities and conducts the prayers and gives the Friday Sermons. However, the educational activities were not restricted to this, but were enriched by various speakers and organisers as necessary.



**Summary
of the main
achievements of the
charity
during the
year**

ACTIVITIES, PERFORMANCE & EVENTS 2020-2021:

In the year February 2021 - February 2022 the Trust continued to build on the previous years' successes with further activities to fulfil the Charity's aims, objectives and ambitions. The Trust concentrated on the activities that received the highest rating by feedback and popularity as well as those that provide the most benefit to the users and the overall society. But the overall activity this year, like the year before, was affected by the COVID-19 Pandemic and the lockdown.

PREMISES & FACILITIES and their uses:

The Trust's facilities provide the main Mosque / Masjid facilities locally and an Islamic Educational Centre.

The premises of the Iman Trust Centre has the following facilities:

Main Hall (for Prayer sermons, Lectures, and Study Days)

Side Hall (for women prayer and other private activities)

Small Office (for administration)

Male & Female & Disabled Toilet, Shower & Wudu facilities)

Small kitchenette (for small services, hot drinks, warming food etc..)

Leisure & Sports Hall/Conservatory (for kids activity, functions, space)

Porch (for shoes storage, and leaflet stands)

Car Parking Facility for over 24 cars, including 2 disabled pays, and an internal overflow parking facility for additional 10-12 cars. All marked.

There is also full security facility with flood lights and 24 hours CCTV as advised by the Merseyside police, and regularly inspected. Recently it has been recommended by the police to consider an upgrade to this in the near future, which may benefit from some help under the provisions of Security of Places of Worship Programme.

The building is fully compliant with safety & fire regulations and passed previous inspections in this regard. The internal car parking facility help prevent creating parking inconvenience to neighbours, and we also give permission for its use to St Helens Council during special functions such as on bonfire night for the benefit of the local community of St Helens. The Councils' Sutton Leisure Centre and Sutton Academy reciprocally allow the users of the centre to use their Car Parking Facilities as an overflow parking, especially during large functions such as Friday Congregational Prayers And Eid Events.

In addition the piece of land that the Trust gift-lent (dedicated) to the Local Council free of charge to complete the public footpath was also finished to the benefit of the public at large. The Fence & gate were erected in consultation with the local police advice. The last of the major building work involved the internal conversion of the main premises into a large hall as per the building regulation. Additional work involved security CCT and lighting, broadband connection and Audio Visual facilities necessary for the running of education activities. Bird boxes were previously installed to promote the environment and further trees were implanted.

Currently there are plans to modernise the building that are still in the discussion and planning process. Fundraising for the project has just started ahead of plans.

We have also bought a nearby house to facilitate the imam's accommodation, save on rental expenses, and be a reserve asset for future modernisation of the centre.

PREVENT- Merseyside Inter-faith Forum & Other liaison with Merseyside Police:

Our Trust & Islamic Centre works in close partnership with Merseyside Police for the benefit of the wider community and for the safety and cohesion of the society. We have a longstanding activity record from representation on the previously held community diversity meetings to the interfaith forum first held on 3 June 2015 under PREVENT, and other relevant meetings. We also previously organised training sessions for Merseyside Police Officers to facilitate their work with the Muslim community. We also had social joint activities such as football matches in the past.

This year due to COVID 19 and lockdown, there were fewer meetings, a Trust representative attended the online PREVENT Community Roundtable Event meeting on 19th January 2022.

The month of Ramadan:

The month of Ramadan is a very special occasion for Muslims world-wide. It's a large annual event that provides an opportunity for reflection and help to the poor and needy. The amount of Charity giving in this month alone constitutes one of the largest charitable activities. It's also a month where Muslims like to be even closer to Allah with more prayers and observing the fasting from dawn to sunset every for the duration of the month.

The year before, Covid-19 left its mark on this, to be the first year not to have congregational **Taraweeh Evening Prayers during the month of fasting – Ramadan.** However, this year we managed to have a limited evening congregational prayers. There were also regular 2 hour lectures followed by Q&A, online on Zoom, on Saturdays and Sundays during the month of Ramadan.

Quran & Arabic Language Lessons:

In addition, the centre hosts regular weekly (Saturdays & Sundays) Quranic and Arabic Language Lessons which proved very popular, particularly amongst the young ones. The previous Imam heads the provisions of this educational activity, supported by the main Imam and other volunteer teachers.

These were suspended during the lockdown period most from Feb 2020, and only resumed recently.

Other educational & training activities:

Other educational activities, aimed at improving the character and conduct of the Muslim community members to be better citizens for the overall benefit of the wider society. This is a traditional educational activity central to Islamic teachings and prophetic tradition. It involves ad hoc **lectures or discussions** which are led by various established speakers from various parts of the country. Many of these were conducted during the month of Ramadan. Other **lectures and presentations** were conducted in the centre. Women's Quranic Lessons were also conducted.

This year Feb 2020-2021 seen a change in how this is provided. We created a community group on WhatsApp for Views & News and provision of advice.

Friday Khutba (weekly mass sermon):

Perhaps one of the most outstanding activities is the regular **Friday Khutba (Sermon)** given by our eloquent and highly educated young Imam, which attracts over 120 people every week. Khutbas (religious lectures) which cover modern topics and subjects very important in building citizens' character which is integral to Islamic education.

This activity was suspended for most part of the year Feb 2020-2021 during the lockdown. When it was resumed restrictions were imposed on the numbers, with online pre-booking on **Eventbrite booking service.** Oneway traffic (entrance & exit) and the use of masks, temperature check on entry and the use of alcohol gels and disposable paper matts was enforced. Physical distancing and prohibition of gathering was also enforced. Some of these regulations continued for awhile even after the lockdown was nationally lifted.

St Helens Muslim Community Eid Prayer & Event 13th May 2021:

We were able to conduct the Eid prayers, although with some safety restrictions. One of trustees and his family donated cake to the Sutton Leisure Centre staff and the neighbours in the houses next to the Mosque.

DISCOVER ISLAM ACTIVITIES:

Over the past few years we continued on the major public awareness activities in partnership with museums and educational institutions.

The year before we had to suspend these activities due to COVID 19, and we had to cancel an activity planned for April 2020. Instead in August 2020, we assisted the Museum of Liverpool to set up an exhibition on the effects of Covid 19 on our social, family and religious activities.

This year our members helped in the organisation of Discover Islam on 30th October 2021 in Harrogate.

Another Discover Islam Event at Blackburn Central Library on 27th November 2021, was supported by one of our trustees and his team of volunteers.

A day in the Islamic Centre / Mosque:

1- For Primary Schools:

The centre also caters for primary school visits as 'A Day in Islamic Centre/Mosque for Schools'. In the past few years we welcomed a few schools in the centre with well-planned day full of education, fun & activities. The feedback from pupils and teachers is outstanding and heart-filled.

For those schools who struggle to find the means to visit the centre, for example due to large number of pupils, we offer to do the visit to school to provide equally exciting experience.

This year, like the year before, saw restriction on this activity due to Covid-19. This was resumed on 22nd November 2021, when one of our trustees visited a primary school and answered questions for year 5 pupils.

Another visit was to Eccleston Lane Primary School on 16th December 2021.

Another visit to Queen's Park School on 14th January 2022.

On 14th January 2022, Robin Lane Primary School pupils visited the Masjid.

Fund Raising for the Iman Trust Islamic Centre:

We continue fund raising for the Iman Trust centre to meet its running costs and financial obligations. All Trustees and many IMAN-Trust Friends sat up standing orders donations. Users of the centre also donate regularly into the donation box or directly via the Trust bank accounts.

Fund raising was limited this year, though most of people who set up standing orders in the past, they continued them due to Covid-19 restrictions on gatherings.

Fund raising for national and international charitable projects:

In the past Friday Sermons provides an opportunity to make collections for other approved charities that are registered with the Charity Commission if they are UK based. These included support for natural disasters or refugees of war etc...We do not provide direct support, but allow select UK Registered Charities to occasionally collect during Ramadan or Friday sermons.

This year, even when Friday Sermons were conducted when the lockdown was lifted, we were unable to conduct these activities as we continued to observe social distancing and other Covid measures.

Working together with the local Metropolitan Councils:

We always liaise and work together with St Helens, Knowsley and Whiston MB Councils for the benefit of the wider community. For example the St Helens MBC helps with providing access to the Leisure centre Car Park during Eid sermons to avoid parking problems and we reciprocate this joint work by providing our Iman Trust Centre's Car Park for the MBC Parking services for the bone-fire event of fire workers every year on 5th November.

This year we registered as volunteers with the St Helens MBC, to assist in their wider community support during the Covid Pandemic.

A trustee represented our Masjid and centre on Remembrance Day on 14th November 2021 Event on invitation by St Helens MBC, and gave a remembrance on the value of peace and recognition of sacrifice.

He also participated in the St Helens MBC interfaith activity in St Helens Central Library on 15th November 2021.

He also represented the Trust in the SACRE Meeting on 15th December 2021.

We also liaise with the Council on matters in relation to the cemetery and the burial of Muslim local citizens.

MOTHER'S DAY: Iman Trust & Meet Your Muslim Neighbour Celebration by Primary School Children.

This annual event was initially booked for March 2020, but as the pandemic started to peak, we had to cancel it even before the lockdown was enforced. This year too, we were unable to organise this popular event due to continued Covid-19 restrictions.

Other Activities Feb 2020-2021:

We registered with the Spiritual Services Department at Whiston Hospital to assist with any Muslim patients that require spiritual support.

We also registered with the St Helens Council as volunteers to assist their support for the wider community during the Covid 19 Pandemic.

We also volunteered for the local Food Banks providing food parcels. We also collected food from supermarkets, packed it and distributed it to families.

One of our key members in organising and leading the social and community activities amongst our Trustees is Dr Usama Munir and his family, who lead the largest number of these activities. Below is a list of the activities he lead, organised and accomplished, often supported by his family, on behalf of Iman Trust February 2021 – 2022:

April-May 2021: He has been invited on several occasions as part of the Colleges' interfaith activity, to gave talks covering Islam awareness sessions at various campuses at St Helens College on various dates. These Islam Awareness Sessions included:

- 1- *Wednesday 28th April 2021: Stem centre, St Helens College.*
- 2- *Thursday 29th April 2021: Town centre campus. St Helens College.*
- 3- *Tuesday 4th May 2021: Town centre campus. St Helens College.*
- 4- *Wednesday 5th May 2021: St. Helens College.*
- 5- *Monday 10th May 2021: Town centre campus. St Helens College.*

13th May 2021: Eid Al-Fitr Feast: On behalf of Iman Trust masjid, distributed cakes to the Sutton leisure centre staff, as well as to neighbours who live in the houses in the vicinity of the living on Eid.

21st May 2021: Organised for the mobile vaccination bus to come to our masjid and give the Covid-19 vaccine to the Muslim population, especially women who were reluctant to go to the stadium for this purpose.

30th October 2021: He represented the Trust in helping the organisation in the organisation and running of Discover Islam event in Harrogate. A very busy and successful event which was attended by hundreds of people, building bridges, and removing misconceptions. We used our resources and physical due to our long experience presence with such events.

7th November 2021: He represented the Iman Trust at the Liverpool regional mosque network meeting, Liverpool.

14th November 2021: He participated in the Remembrance Day parade and ceremony along with other dignitaries and gave a remembrance reminder, emphasising the value of peace at the town's Victoria square on the councils' invitation.

15th November 2021: He represented Iman Trust, supported by his family, by participating in the interfaith event organised by St Helens MBC, at the central library. They gave a talk on Islam and read a poem.

15th November 2021: He represented Iman Trust in a meeting with the Chief Constable regarding the Liverpool Women's Hospital attack.

16/17 November 2021: He helped and supported Liverpool University ISOC to set up a stall and participate in Interfaith Week.

17th November 2021: He participated in the interfaith event at Carmel College where I had some stalls and spoke to many students. He has been leading this activity, with other faith leaders fir the past few years.

22nd November 2021: Eves Primary School visit, where he gave a talk and answered questions for year 5 pupils.

23rd December 2021: He helped in organising the viewing of an animated movie on the life of the Prophet Mohammed, peace and prayers be upon him, attended by the masjid's girl's youth group where snacks were, followed by Q&A

27th November 2021: He represented the Trust in helping the organisation in the organisation and running of Discover Islam event in I helped in the organisation and running of Discover Islam Event in Blackburn at the Central Library.

14th December 2021: He gave a talk on Islamophobia awareness for the local Police Department.

15th December 2021: SACRE (Standing Advisory Councils on Religious Education) meeting. He has been Iman Trust's representative and active member of SACRE for seven years, giving advice to the Council and Education Authority on Islamic matters in curriculum for the Merseyside.

16th December 2021: He visited Eccleston Lane school, to give a talk and facilitate Q&A session.

23rd December 2021: He and his wife helped in organising for the Girl's Youth Group to be given advice on online and in the community safety by a local police officer and distributed handheld alarms to the girls. The girls also learnt self-defence techniques from a certified instructor.

31st December 2021: As on previous occasions, and on behalf of the Iman Trust he has been providing support to Muslims admitted to Willowbrook Hospice, and local nursing homes as well as to homeless Muslims, Asylum seekers and Muslim refugees providing them with food items, clothing, toys for children, books and any items that they need on an ongoing basis.

14th January 2022: Robin Lane Primary School – facilitated Year 1 children visited the mosque.

14th January 2022: He and his family also visited Queen's Park school to give presentations to four classes. (2 year 3 classes and 2 year 4 classes), as invited by the school.

19th January 2022: He is Iman Trust's representative on PREVENT Community Roundtable Event Meetings for a few years, and he attended this one online.

1st February 2022: He helped the ISOC at John Moore's University to do a stall and give out hijabs on world hijab day.

Dr Usama is not just a trustee in Iman Trust but a valued member of the Merseyside wider community, and an excellent communicator and social liaison. He has been the ambassador of our Iman Trust, often supported by his family and other members of the community in various social cohesion and support activities including interfaith, outreaching to leaders and members of other faiths, and social care institutions including Foodbank, YMCA, Salvation Army, Police, Whiston Hospital Spiritual Services, and the terminally ill, to support all those agencies and bodies in their dealing with Muslims. Other activities included the support during the Covid-19 Pandemic.



Brief statement of the charity's policy on reserves

The Trust managed to collect enough funds to enable the repayment of all its last outstanding interest-free loans by 2015.
The Trust will continue to endeavour to collect further funds to enable the Charity Trust to continue to improve the premises to accommodate the local public needs for the Trust's activities and aims. This will also be necessary for funding the various educational and public activities, and the appointment of the Imam or religious minister, and teachers. Funds will also be necessary for the utility & insurance bills & services.

The Trustees and the IMAN Trust Friends remain amongst the largest regular donors to the Trust, and they continue working in a voluntary capacity to minimise the Trust's expenditure.

Last year we purchased new house close to the centre for the accommodation of the Imam. This will allow the Trust to save on regular monthly rental expenses and provide an asset to help with the future rebuilding of the centre.

The Trust has not and does not depend on or receive any public funds except the Gift Aid claims which is provided to all registered charities in the UK.

Details of any funds materially in deficit

No outstanding interest-free loans since 2015.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Trust 16th Financial Year 17/02/2020 to 16/02/2021:

The Charity's expenditures were kept at very low levels at all times. Most expenditure this year was in relation to Building repairs, Utility bills, insurance and Imam Salaries, teachers' salaries and their NI / pension contributions.

Plus any outstanding fees for the completion of the purchase of a house to be used for the Imam accommodation.

No salaries or payments to the Board of Trustees.

Note to Board of Trustees:

In this year's accounts, detailed below, the actual income and expenditure should minus £5000 each, as there was £5000 repaid to a donor due to double payment in error. This is detailed in the Receipts and Payments Accounts Report, endorsed by the Independent Examiner.

Trust 17th Financial Year 17/02/21 to 16/02/2022:

Accounts 17-16 Feb 2021-2022	
TOTAL INCOME	76528.02
TOTAL EXPENDITURE	35759.81
OPENING BALANCE	75599.94
CLOSING BALANCE	116368.2

INCOME Breakdown 2021-2022	
<i>Lump Sums</i>	28679.28
<i>HMRC - Gift Aid</i>	15237.72
<i>Standing Orders / Regular Donations</i>	32011
<i>Other Income - House Rental</i>	600
<i>Other Income -</i>	
Grand Total INCOME	76528

Expenditure Breakdown 2021-2022	
<i>Salaries & Wages - Imams (Ministers)</i>	15810.21
<i>Salaries & Wages - Teachers</i>	6865.32
<i>Utilities Bills - Total</i>	4232.7
<i>Maintenance & Repairs - Total</i>	1075
<i>Insurance - and Lease Ground Rent</i>	984.89
<i>Miscellaneous - Total (Bank charges)</i>	5
<i>National Insurance HMRC -Employees</i>	786.69
<i>House Purchase - Imam Accomodation- Solicitor's and insurance</i>	1000
<i>Refund for double payment</i>	5000
GRAND TOTAL Expenditure	35759.8

Section F**Other optional information**

Last year we purchased a house primarily to provide the accommodation for the Imam, to save on the regular monthly rental £114,457.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr A Elbadri	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Trustee	Reviewed & accepted as true by the Board of Trustees
Date	28/11/2022	

Signature(s)		Deputy Secretary & Trustee
Full name(s)	Dr Iftikhar Khan	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Secretary & Trustee	Reviewed & accepted as true by the Board of Trustees
Date	29/11/2022	

IMAN TRUST

Registered Charity: 1108716

**17 February 2021 to 16 February 2022
ANNUAL RETURN
(17th Financial Year)**

2- RECEIPTS AND PAYMENTS ACCOUNTS

and

3- INDEPENDENT EXAMINER REPORT



Receipts and payments accounts

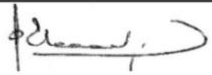
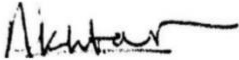
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For the period from	Period start date	To	Period end date
	17-Feb-21		16-Feb-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (lump Sums)	28,679	-	-	28,679	38981
Donations (Regular & Standing Orders)	32,011	-	-	32,011	34205
MHRC - Gift Aid & JRS	15,238	-	-	15,238	29695
House Rental	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	76,528	-	-	76,528	102,881
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,528	-	-	76,528	102,881
A3 Payments					
Wages & Salaries, Fees (Imam, Caretaker)	15,810	-	-	15,810	26,538
Wages and Salaries (Teachers)	6,865	-	-	6,865	-
Repairs, Building, Maintenance	1,075	-	-	1,075	720
Functions, Aids, & Activities	-	-	-	-	-
Insurance, Safety, Security, Ground Lease	985	-	-	985	785
Utilities services, Gas, Elect, Water, Tel	4,233	-	-	4,233	3,495
Taxes & National Insurance - HMRC	787	-	-	787	1,392
Miscellaneous (bank charges)	5	-	-	5	1,284
House Purchase (Solicitor & Insurance)	1,000	-	-	1,000	114,457
Refund due to double payment	5,000	-	-	5,000	-
Sub total	35,760	-	-	35,760	148,672
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,760	-	-	35,760	148,672
Net of receipts/(payments)	40,768	-	-	40,768	- 45,791
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,600	-	-	75,600	-
Cash funds this year end	116,368	-	-	116,368	- 45,791

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Balance - Bank Statement	116,368	-	-
		-	-	-
		-	-	-
	Total cash funds	116,368	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House		114,457	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Abubaker Elbadri	28/11/2022
			Akhtar Akhtar	28/11/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

IMAN TRUST

On accounts for the year
ended

16 FEB 2022

Charity no
(if any)

1108716

Set out on pages

1 & 2

(If necessary, to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **16/02/2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature]

Date:

29.11.2022

Name:

ABDUL RAZZAQ

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

BSC. LL.B; FFA, FIPA
INSTITUTE OF FINANCIAL ACCOUNTANTS

Address:

A. RAZZAQ & CO.

A. RAZZAQ & CO.
ACCOUNTANTS

5 - PEARSON STREET
DUKINFIELD

5 PEARSON STREET
DUKINFIELD
CHESHIRE SK16 4UB

CHESHIRE SK16 4UB

END

IMAN TRUST

England & Wales - Charity number 1108716

Accounts

IMAN TRUST

Registered Charity: 1108716

St Michaels Mount
Elton Head Road
St Helens, WA9 5AU
Merseyside, UK

**17 February 2020 to 16 February 2021
ANNUAL RETURN
(16th Financial Year)**

Enclosures:

- 1- Trustees Annual Report
- 2- Accounts – Receipts & Payment Accounts
- 3- Independent Examiner Report signed endorsing the Receipts & Payments accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	17	Feb	2020		16	Feb	2021

Section A Reference and administration details

Charity name **IMAN TRUST**

Other names charity is known by

Registered charity number (if any) **1108716**

Charity's principal address

St Michaels Mount

Elton Head Road

St Helens

Postcode

WA9 5AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Hanif Sheikh	Chairman & Trustee	Spring 2010	Board of Trustees
2	Dr Muhammad Yusuf Pervez	Trustee since 2007 Secretary since Sept2018	Autumn 2007	Board of Trustees
3	Mr Iftikhar Mobin Khan	Deputy Secretary & trustee	March 2005	Board of Trustees
4	Dr Abubaker Elbadri	Trustee Was secretary to Sept 2018	March 2005	Board of Trustees
5	Dr Akhtar Ali Akhtar	Finance Officer & Trustee	March 2005	Board of Trustees
6	Dr Sarfaraz Khan	Trustee	March 2005	Board of Trustees
7	Dr Mohammad Al-Jubouri	Trustee	March 2005	Board of Trustees
8	Dr Omar Shaikh	Trustee	Autumn 2007	Board of Trustees
9	Dr Usama Munir	Trustee	Spring 2012	Board of Trustees
10	Dr Ahmad Omar	Trustee	30 May 2019	Board of Trustees
11	Azam Ali	Trustee	30 May 2019	Board of Trustees
12	Dr Irfan Ullah Khan	Trustee	01 Nov 2019	Board of Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ABDULMAGID AMHAMED TAUFIK	Finished Term 2005 to Spring 2011
DR HANY NASR	2007-Winter 2012
Dr Shahid Ayyoub	Trustee 2010 – 2014
Mr Najmedin Bulgasim	Trustee 2005 - 2017
Mr Ahmad Elgawad	Feb 2018 – Dec 2019

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Charity Trust Constitution - Trust Deed first adopted 22/3/2005 - Amended 11/5/2007
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	Approved and Appointed by Board of Trustees Should be a regularly contributing donor for at least 12 months, before nomination and should continue with standing order of a minimum £30/month

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees are non-paid volunteers. They remain amongst the largest donors by Standing Orders to the Trust as well. They take part in various activities of the trust, and all are regular donors paying monthly standing orders.

The Board of Trustees holds fairly regular monthly meetings (on average 10 meetings per year), with additional ad hoc emergency meetings. Other individuals (non-trustees) **IMAN Trust Friends** who support the Charity Trust financially, and/or participate in organising and supporting various activities in the Trust may attend the meetings ad hoc, unless confidential matters are going to be discussed. Since 2013, the meetings were restricted to Trustees, except when necessary, to enable reaching decisions and avoiding engagement in lengthy discussions by large number of attendees. The Imam and Caretaker attend ad hoc meetings. A youth representative also attends ad hoc.

Additional people are allowed to attend according to topics on the agenda, and when no matters of confidentiality are discussed.

Only Trustees are eligible to vote on matters that require voting.

To enable the day to day management and execution of actions, based on those Trust Board decisions, a management structure is approved by the Board of Trustees to include the following:

Charity Trust Chairman (Honorary role)

Charity Trust Secretary

Charity Trust Deputy Secretary

Charity Trust Finance Officer

Charity Trust Deputy Finance Officer

In the year 2017-18, we expanded "designation of specific roles" to different Trustees to make the best of their contribution and specialist interests. The roles and responsibilities introduced included:

Charity Lead Trustee for Maintenance & Repairs

Charity Lead Trustee for Administrative Duties & human Resources

Charity Lead Trustee for Liaison

Charity Lead Trustee for Education & Activities

The Board also sanctioned that at least 2 of the secretary, deputy secretary or finance officer can take decisions on urgent matters, and later bring it to the board of trustees at the earliest opportunity to second and approve.

Trustees are expected to have Standard Criminal Record Clearance, and in fact by virtue of their professions as doctors, they all have 'Enhanced' CRC anyway.

Summary of the objects of the charity set out in its governing document

To advance Islamic religion by establishment of an Islamic centre & facilities for the practice of religion of Islam and its duties for the Muslim community, and to provide for community activities.

Advancement of Islamic education by provision of facilities for Islamic education for children & adults.

Promoting religious harmony & positive citizenship with all other religions and different constituents of the community that collectively enrich the society in a successful multicultural society.

Provide an informed point of contact for advice when possible on Islamic religion and public harmony and citizenship to local public bodies such as Schools, the Council & the Police or the public at large.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

This year **(17 Feb 2020 – 16 Feb 2021)**, was very different from all other years, and it was marked by the COVID-19 Pandemic which affected all aspects of life globally. As the centre and mosque is a place of gathering it was affected by the national lockdown regulations as well as the local and self-implemented health & safety measures for most of the time.

The Board of Trustees followed all the national regulations and added further steps to ensure safety of the users as well as the society overall. These measures included:

- ***Complete closure of the premises for a few months during the height of the pandemic in the Spring / Summer.***
- ***Creation of alternative contacts for the local Muslim community including online activities:***
 - ***- Active WhatsApp group open to the community members for Views and News and advice***
 - ***- Regular weekend Webinars on Zoom on Saturdays and Sundays***
- ***When the lockdown was lifted, we adopted a phased opening maintaining physical (social) distancing (continues), facial masks and the use of temperature checks, alcohol gel and disposable prayer mats and oneway system during the use of the premises. We also encouraged the use of the NHS trace App.***
-

For the list of all the activities for the year 2020-2021, please see under Section D below.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The target area of benefit is St Helens, Knowsley, Widnes & Halton, and the wider community overall. The area of practice is expected mainly to cover Merseyside, Cheshire & Lancashire.

The charity's activities will include the provision of place for Islamic religious activities such as daily prayers & Friday Sermons, general charitable purposes, education and training for the local Muslim community and for the benefit of the wider community and general public such as promoting religious harmony. It is the Trust's intention and aim to promote the spirit of citizenship and religious harmony between all religions and to celebrate the multicultural contribution in enriching the common society for all. The means to this will include primarily the provision of buildings, facilities and materials. This will also include advocacy, advice and information.

The Iman Trust Islamic Centre is privileged by having our first Imam (religious minister), whose first tongue is English and is an eloquent speaker. The first Imam limited his activities to the school and was replaced in 2018 by another eloquent Imam, whose first tongue is English and was educated in the UK. The medium of instruction in the Centre is English, though other languages such as Arabic and Urdu are also catered for when needed for facilitating users' needs.

The Imam facilitates the religious activities and conducts the prayers and gives the Friday Sermons. However, the educational activities were not restricted to this, but were enriched by various speakers and organisers as necessary.



**Summary
of the main
achievements of the
charity
during the
year**

ACTIVITIES, PERFORMANCE & EVENTS 2020-2021:

In the year February 2020 - February 2021 the Trust continued to build on the previous years' successes with further activities to fulfil the Charity's aims, objectives and ambitions. The Trust concentrated on the activities that received the highest rating by feedback and popularity as well as those that provide the most benefit to the users and the overall society. But the overall activity this year was affected by the COVID-19 Pandemic and the lockdown.

PREMISES & FACILITIES and their uses:

The Trust's facilities provide the main Mosque / Masjid facilities locally and an Islamic Educational Centre.

The premises of the Iman Trust Centre has the following facilities:

Main Hall (for Prayer sermons, Lectures, and Study Days)

Side Hall (for women prayer and other private activities)

Small Office (for administration)

Male & Female & Disabled Toilet, Shower & Wudu facilities)

Small kitchenette (for small services, hot drinks, warming food etc..)

Leisure & Sports Hall/Conservatory (for kids activity, functions, space)

Porch (for shoes storage, and leaflet stands)

Car Parking Facility for over 24 cars, including 2 disabled pays, and an internal overflow parking facility for additional 10-12 cars. All marked.

There is also full security facility with flood lights and CCTV as advised by the Merseyside police, and regularly inspected. Recently it has been recommended by the police to consider an upgrade to this in the near future, which may benefit from some help under the provisions of Security of Places of Worship Programme.

The building is fully compliant with safety & fire regulations and passed previous inspections in this regard. The internal car parking facility help prevent creating parking inconvenience to neighbours, and we also give permission for its use to St Helens Council during special functions such as on bonfire night for the benefit of the local community of St Helens. The Councils' Sutton Leisure Centre and Sutton Academy reciprocally allow the users of the centre to use their Car Parking Facilities as an overflow parking.

In addition the piece of land that the Trust gift-lent (dedicated) to the Local Council free of charge to complete the public footpath was also finished to the benefit of the public at large. The Fence & gate were erected in consultation with the local police advice. The last of the major building work involved the internal conversion of the main premises into a large hall as per the building regulation. Additional work involved security CCT and lighting, broadband connection and Audio Visual facilities necessary for the running of education activities. Bird boxes were previously installed to promote the environment and further trees were implanted.

Currently there are plans to modernise the building that are still in the discussion and planning process. Fundraising for the project has just started ahead of plans.

PREVENT- Merseyside Inter-faith Forum & Other liaison with Merseyside Police:

Our Trust & Islamic Centre works in close partnership with Merseyside Police for the benefit of the wider community and for the safety and cohesion of the society. We have a longstanding activity record from representation on the previously held community diversity meetings to the interfaith forum first held on 3 June 2015 under PREVENT, and other relevant meetings. We also previously organised training sessions for Merseyside Police Officers to facilitate their work with the Muslim community. We also had social joint activities such as football matches in the past.

This year due to COVID 19 and lockdown, no meetings but maintained liaison as necessary.

The month of Ramadan:

The month of Ramadan is a very special occasion for Muslims world-wide. It's a large annual event that provides an opportunity for reflection and help to the poor and needy. The amount of Charity giving in this month alone constitutes one of the largest charitable activities. It's also a month where Muslims like to be even closer to Allah with more prayers and observing the fasting from dawn to sunset.

Again Covid-19 left its mark on this, to be the first year not to have congregational

Taraweeh Evening Prayers during the month of fasting – Ramadan.

Instead we organised regular 2 hour lectures followed by Q&A, online on Zoom, every Saturday and Sunday during the month of Ramadan.

Quran & Arabic Language Lessons:

In addition, the centre hosts regular weekly (Saturdays & Sundays) Quranic and Arabic Language Lessons which proved very popular, particularly amongst the young ones. The previous Imam heads the provisions of this educational activity, supported by the new Imam and other volunteer teachers.

These were suspended during the lockdown period most of the Feb 2020- Feb 2021 year.

Other educational & training activities:

*Other educational activities, aimed at improving the character and conduct of the Muslim community members to be better citizens for the overall benefit of the wider society. This is a traditional educational activity central to Islamic teachings and prophetic tradition. It involves ad hoc **lectures or discussions** which are led by various established speakers from various parts of the country. Many of these were conducted during the month of Ramadan. Other **lectures and presentations** were conducted in the centre. Women's Quranic Lessons were also conducted.*

This year Feb 2020-2021 seen a change in how this is provided. We created a community group on WhatsUp for Views & News and provision of advice.

We managed on 29th February 2020 just before the lockdown to arrange a community dinner in the centre attended by about 100 people where an invited speaker (scholar) gave a lecture.

Friday Khutba (weekly mass sermon):

*Perhaps one of the most outstanding activity is the regular **Friday Khutba (Sermon)** given by our eloquent and highly educated young Imam, which attracts over 120 people every week. Khutbas which cover modern topics and subjects very important in building citizens' character which is integral to Islamic education.*

This activity was suspended for most part of the year Feb 2020-2021 during the lockdown. When it was resumed restrictions were imposed on the numbers, with online pre-booking on Eventbrite booking service. Oneway traffic (entrance & exit) and the use of masks, temperature check on entry and the use of alcohol gels and disposable paper matts was enforced. Physical distancing and prohibition of gathering was also enforced.

Most of these regulations are still actively practiced event after the lockdown was lifted.

St Helens Muslim Community Eid get together party:

Again while the Eid prayers were conducted with very limited places and following all precautions and restrictions for COVID 19, we were unable to facilitate Eid parties this year.

DISCOVER ISLAM ACTIVITIES:

Over the past few years we continued on the major public awareness activities in partnership with museums and educational institutions.

However this year, due to COVID 19, we had to cancel an activity planned for April 2020.

Instead in August 2020, we assisted the Museum of Liverpool to set up an exhibition on the effects of Covid 19 on our social, family and religious activities.

A day in the Islamic Centre / Mosque:

1- For Primary Schools:

*The centre also caters for primary school visits as '**A Day in Islamic Centre/Mosque for Schools**'. In the past few years we welcomed a few schools in the centre with well-planned day full of education, fun & activities. The feedback from pupils and teachers is outstanding and heart-filled.*

For those schools who struggle to find the means to visit the centre, for example due to large number of pupils, we offer to do the visit to school to provide equally exciting experience.

This year was the first year not to undertake this activity due to COVID 19 and Lockdown.

Fund Raising for the Iman Trust Islamic Centre:

We continue fund raising for the Iman Trust centre to meet its running costs and financial obligations. All Trustees and many IMAN-Trust Friends sat up standing order donations. Users of the centre also donate regularly into the donation box or directly via the Trust bank accounts.

Fund raising was very limited this year, though most of people who set up standing orders in the past, they continued them.

Fund raising for national and international charitable projects:

In the past Friday Sermons provides an opportunity to make collections for other approved charities that are registered with the Charity Commission if they are UK based. These included support for natural disasters or refugees of war etc...We do not provide direct support, but allow select UK Registered Charities to occasionally collect during Ramadan or Friday sermons.

This year, even when Friday Sermons were conducted when the lockdown was lifted, we were unable to conduct these activities as we continued to observe social distancing and other Covid measures.

Working together with the local Metropolitan Councils:

We always liaise and work together with St Helens, Knowsley and Whiston MB Councils for the benefit of the wider community. For example the St Helens MBC helps with providing access to the Leisure centre Car Park during Eid sermons to avoid parking problems and we reciprocate this joint work by providing our Iman Trust Centre's Car Park for the MBC Parking services for the bone-fire event of fire workers every year on 5th November.

This year we registered as volunteers with the St Helens MBC, to assist in their wider community support during the Covid Pandemic.

MOTHER'S DAY: Iman Trust & Meet Your Muslim Neighbour Celebration by Primary School Children.

This annual event was initially booked for March 2020, but as the pandemic started to peak, we had to cancel it even before the lockdown was enforced.

Other Activities Feb 2020-2021:

We registered with the Spiritual Services Department at Whiston Hospital to assist with any Muslim patients that require spiritual support.

We also registered with the St Helens Council as volunteers to assist their support for the wider community during the Covid 19 Pandemic.

We also volunteered for the local Food Banks providing food parcels. We also collected food from supermarkets, packed it and distributed it to families.

“NEVER AGAIN” event on Genocides:

**Genocide Awareness Event – Whiston Town Hall, Merseyside,
Sunday 1st March 2020, 12PM:4PM.**

We organised this successful event just before the Covid Pandemic started in the UK. In this event communities came together to remember lives lost in acts of genocide worldwide & help build a platform of care, concern, compassion and change.

Several lectures were delivered on various genocides including the Holocaust, Srebrenica massacre, Fascist Concentration camps in Libya in 1930-1934 with reference to nowadays Chinese concentration camps of Chinese Muslims. There was reference to the growing number of unchecked ethnic massacres and atrocities in Kashmir, and the Rohingya in Myanmar....

The event was well attended and there were several VIP guests including an MP for St Helens, the High Sheriff of Merseyside and Deputy Chief Constable – Merseyside.

Speakers included A Rabbi to talk about the Holocaust, NGO who took part in the assessment of the aftermath of Srebrenica massacre and other speakers.



Brief statement of the charity's policy on reserves

The Trust managed to collect enough funds to enable the repayment of all its last outstanding interest-free loans by 2015.

The Trust will continue to endeavour to collect further funds to enable the Charity Trust to continue to improve the premises to accommodate the local public needs for the Trust's activities and aims. This will also be necessary for funding the various educational and public activities, and the appointment of the Imam or religious minister. Funds will also be necessary for the utility & insurance bills & services.

The Trustees and the IMAN Trust Friends remain amongst the largest regular donors to the Trust, and they continue working in a voluntary capacity to minimise the Trust's expenditure.

Since the purchase of the building, additional regular expenditure became necessary such as Utility Bills, Insurance and Security etc.. To cover for these on-going expenditures all the Trustees and many of IMAN Trust Friends and supporters were encouraged to continue their regular monthly Standing Orders/Direct-Debit mandates and recruit more donors.

This year we purchased new house close to the centre for the accommodation of the Imam. This will allow the Trust to save on regular monthly rent and provide an asset to help with the future rebuilding of the centre.

The Trust has not and does not depend on or receive any public funds except the Gift Aid which is provided to all registered charities in the UK.

Details of any funds materially in deficit

No outstanding interest-free loans since 2015.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Trust 16th Financial Year 17/02/2020 to 16/02/2021:

The Charity's expenditures were kept at very low levels at all times. Most expenditure this year was in relation to Building repairs, Utility bills, insurance and Imam Salaries and pension contributions.

Plus the purchase of a house to be used for the Imam accommodation.

No salaries or payments to the Board of Trustees.

Trust 16th Financial Year 17/02/20 to 16/02/2021:

INCOME Breakdown 2020-2021		
<i>Lump Sums</i>		38980.77
<i>HMRC - Gift Aid plus JRS</i>		29695.19
<i>Standing Orders</i>		34205
Grand Total INCOME		102880.96

Expenditure Breakdown 2020-2021		
<i>Salaries & Wages -Total</i>		26538.31
<i>Utilities - Total</i>		3495.43
<i>Maintenance & Repairs - Total</i>		720
<i>Insurance - Total</i>		784.94
<i>Miscellaneous - Total (most Covid infection control)</i>		1283.52
<i>National Insurance HMRC -Employees</i>		1392.31
<i>House Purchase - Imam Accommodation</i>		114457
GRAND TOTAL Expenditure		148671.51

Opening Balance 16/02/2020		121390.49
Closing Balance 17/02/2021		75599.94

Gross Income £102880.96

(No more outstanding loans)

Total Expenditure £148671.51

(including any repaid loans)

A) NET BALANCE (Income-Expenditure) £-45,790.55

B) Account balance Start of year 17/02/2019 is £121390.49

**C) Total (A+B) account balance at end of year 16/02/2020
is £75599.94**

Section F**Other optional information**

This year we purchased a house primarily to provide the accommodation for the Imam, to save on the regular monthly rental £114,457.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr A Elbadri	On behalf of the Board of Trustees
Position (eg Secretary, Chair, etc)	Trustee	Reviewed & accepted as true by the Board of Trustees
Date	4/12/2021	



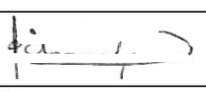
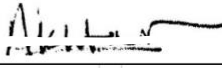
CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name		No (if any)		CC16a
IMAN TRUST		1108716		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	17-Feb-20		16-Feb-21	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations (lump Sums)	38,981	-	-	38,981	16513.62
Donations (Regular & Standing Orders)	34,205	-	-	34,205	33797.5
MHRC - Gift Aid & JRS	29,695	-	-	29,695	8418.5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	102,881	-	-	102,881	58,730
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	102,881	-	-	102,881	58,730
A3 Payments					
Wages & Fees (Imam, Caretaker, Teachers)	26,538	-	-	26,538	28,426
Repairs, Building, Maintenance	720	-	-	720	5,545
Functions, Aids, & Activities	-	-	-	-	100
Insurance, Fire Safety, Security	785	-	-	785	760
Utilities services, Gas, Elect, Water, Tel	3,495	-	-	3,495	4,113
Taxes & National Insurance - HMRC	1,392	-	-	1,392	1,662
Miscellaneous (Covid Infection Prevention)	1,284	-	-	1,284	-
House Purchase (Imam accomodation)	114,457	-	-	114,457	-
	-	-	-	-	-
Sub total	148,672	-	-	148,672	40,606
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	148,672	-	-	148,672	40,606
Net of receipts/(payments)	- 45,791	-	-	- 45,791	18,124
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	121,391	-	-	121,391	-
Cash funds this year end	75,600	-	-	75,600	18,124

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Closing Balance - Bank Statement	75,600	-	-
		-	-	-
		-	-	-
	Total cash funds	75,600	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House		114,457	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Abubaker Elbadri	01/12/2021	
		Akhtar Akhtar	01/12/2021	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMAN TRUST

On accounts for the year
ended

16 FEB 2021

Charity no
(if any)

1108716

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **16/02/2021**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

2.12.2021

Name:

ABDUL RAZZAQ

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

**BSc.LLB. FFA
INSTITUTE OF FINANCIAL ACCOUNTANTS**

Address:

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0161 339 2411