

# FERHAM ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1111594

## Details

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**Other names** FICC

**Status** Registered

**Legal form** Other

**Registered** 2005-10-06

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

## Contact

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**Address** 59 Holmes Lane  
Rotherham  
S61 1BH

**Phone** 07894413789

**Email** [f.i.c.c@outlook.com](mailto:f.i.c.c@outlook.com)

## Activities

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**Objects:** (I) THE ADVANCEMENT OF EDUCATION AMONG CHILDREN AND YOUNG PEOPLE, IN PARTICULAR THOSE FROM MUSLIM COMMUNITIES, WITHIN THE FERHAM AND SURROUNDING AREAS OF ROTHERHAM (THE AREA OF BENEFIT) BY THE ESTABLISHMENT AND OPERATION OF AN AFTER HOURS STUDY CENTRE.(II) THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG MEMBERS OF THE MUSLIM COMMUNITY WITHIN THE AREA OF BENEFIT BY THE PROVISION OF INFORMATION AND ADVICE ON THE DANGERS OF SMOKING, SUBSTANCE ABUSE AND PERSONAL HEALTHCARE GENERALLY.(III) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT BY ASSOCIATING TOGETHER LOCAL AUTHORITIES, VOLUNTARY BODIES AND THE INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** Community Support

## Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** FERHAM AND SURROUNDING AREAS OF ROTHERHAM
- Rotherham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£27,809	£37,764	-	-
2024-06-09	£18,583	£23,706	-	-
2023-06-09	£32,441	£28,663	-	-
2022-06-09	£38,859	£39,904	-	-
2021-06-09	£65,213	£45,772	-	-

## Trustees

Name	Role	Appointed
<b>MIR ZAMAN</b>	Chair	
Kabir Hussain		2024-05-15
MOHAMMED ABDUL KHALID		2016-06-22
Zar Mahmood		2019-04-07

**FERHAM ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1111594

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# Accounts

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**FERHAM ISLAMIC CULTURAL CENTRE**

Year Ended: 9 June 2025

Charity No: 1111594

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Statement of Receipts and Payments	4,5

# Trustees' Annual report

For The Year Ended 9 June 2025

## FERHAM ISLAMIC CULTURAL CENTRE

**Registered No:** 501111594

59 HOLMES LANE  
ROTHERHAM  
SOUTH YORKSHIRE  
S61 1BH

### Trustees

MIR ZAMAN  
KABIR HUSSAIN  
MOHAMMED ABDUL KHALID  
ZAR MAHMOOD

### Office

Chairman

## Structure, governance and management

### Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

## Objectives and activities

### Objectives

To promote, facilitate and organise islamic religious activities.

### Main activities

Availability of mosque for praying facility .  
To provide Islamic and religious education to muslims children.

### Achievements and performance

The charity has made very good progress this year and hopes to do even better in future years.

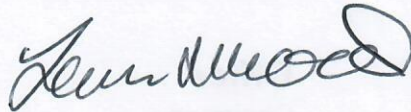
### Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

### Declaration

Signed on behalf of charity's trustees

Signature



Full name

Zar Mahmood

Position

Chairman

Date

1/4/2026

Independent examiner's report to the trustees on the accounts of

**FERHAM ISLAMIC CULTURAL CENTRE**

**FOR THE YEAR ENDED 9 JUNE 2025**

**Registered No: 1111594**

**set out on page 5 & 6**

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is Limited to those matters set out in the statement below.

**Independent examiner's statement**

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:** 8/4/26

**Name:**

Waqas Rashid  
Smart Accounting Ltd  
1 Ronald Road  
Sheffield S9 4RH



Charity Name FERHAM ISLAMIC CULTURAL CENTRE	No (if any) 1111594
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## Receipts and payments accounts

**CC16a**

For the period from 10.06.2024	To 09.06.2025
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### 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 £
<b>A1</b>					
Ordinary donations	19,425	-	-	19,425	10,523
Development Funds	-	-	-	-	-
Children donations	8,384	-	-	8,384	8,060
Coronavirus Grant income	-	-	-	-	-
Bank interest	-	-	-	-	-
JRS Income	-	-	-	-	-
Qarza-e-Hasana	-	-	-	-	-
<b>Sub total</b>	<b>27,808</b>	<b>-</b>	<b>-</b>	<b>27,809</b>	<b>18,583</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>27,808</b>	<b>-</b>	<b>-</b>	<b>27,809</b>	<b>18,583</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	12,360	-	-	12,360	13,100
Subcontractor costs paid	2,890	-	-	2,890	960
Light & heat	10,527	-	-	10,527	5,107
Water & Council rates	729	-	-	729	1,145
Computer Software	572	-	-	572	-
Insurance	630	-	-	630	596
Repair	7,954	-	-	7,954	1,587
Stationary & books	-	-	-	-	213
Card Payment Charges	305	-	-	305	185
Telecommunication	514	-	-	514	36
Accountancy	690	-	-	690	620
Sundry	221	-	-	221	157
Bank Charges	287	-	-	287	-
Late Payment charges	86	-	-	86	-
Karz-e Hasna loans repaid	-	-	-	-	-
<b>Sub total</b>	<b>37,764</b>	<b>-</b>	<b>-</b>	<b>37,764</b>	<b>23,706</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>37,764</b>	<b>-</b>	<b>-</b>	<b>37,764</b>	<b>23,706</b>
<b>Net of receipts/(payments)</b>	<b>(9,956)</b>	<b>-</b>	<b>-</b>	<b>(9,956)</b>	<b>(5,123)</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>31,991</b>	<b>-</b>	<b>-</b>	<b>31,991</b>	<b>37,114</b>
<b>Cash funds this year end</b>	<b>22,035</b>	<b>-</b>	<b>-</b>	<b>22,035</b>	<b>31,991</b>

**Section B Statement of assets and liabilities at 09/06/2025**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account balances	21,729	-	-
	Cash account balances	306	-	-
	<b>Total cash funds</b>	<b>22,035</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

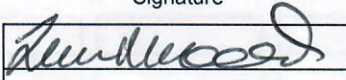
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Zar Mahmood	1/4/26

**FERHAM ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1111594

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# Accounts

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**FERHAM ISLAMIC CULTURAL CENTRE**

Year Ended: 9 June 2023

Charity No: 1111594

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Statement of Receipts and Payments	4,5

# Trustees' Annual report

## For The Year Ended 9 June 2023

### FERHAM ISLAMIC CULTURAL CENTRE


**Registered No: ! 1111594**

59 HOLMES LANE  
ROTHERHAM  
SOUTH YORKSHIRE  
S61 1BH

#### Trustees

MIR ZAMAN  
MOHAMMED ABDUL KHALID  
ZAR MAHMOOD

#### Office

Chairman 

### Structure, governance and management

#### Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

### Objectives and activities

#### Objectives

To promote, facilitate and organise islamic religious activities.

#### Main activities

Availability of mosque for praying facility .  
To provide Islamic and religious education to muslims children.

### Achievements and performance


The charity has made very good progress this year and hopes to do even better in future years.

### Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

### Declaration

Signed on behalf of charity's trustees

Signature	
Full name	Mir Zaman
Position	Chairman
Date	2/5/24

Independent examiner's report to the trustees on the accounts of

**FERHAM ISLAMIC CULTURAL CENTRE**

**FOR THE YEAR ENDED 9 JUNE 2023**

**Registered No: 1111594**

**set out on page 5 & 6**

**Respective responsibilities of trustees and examiner**

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It is my responsibility to:

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- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is Limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

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

Signed:



Date:

2/5/24

Name:

Waqas Rashid  
Smart Accounting Ltd  
1 Ronald Road  
Sheffield S9 4RH



Charity Name  
FERHAM ISLAMIC CULTURAL CENTRE

No (if any)  
1111594

### Receipts and payments accounts

CC16a

For the period from 10.06.2022 To 09.06.2023

#### 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 £
<b>A1</b>					
Ordinary donations	24,041	-	-	24,041	29,259
Development Funds	-	-	-	-	-
Children donations	8,400	-	-	8,400	9,600
Coronavirus Grant income	-	-	-	-	-
Bank interest	-	-	-	-	-
JRS Income	-	-	-	-	-
Qarza-e-Hasana	-	-	-	-	-
<b>Sub total</b>	<b>32,441</b>	<b>-</b>	<b>-</b>	<b>32,441</b>	<b>38,859</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>32,441</b>	<b>-</b>	<b>-</b>	<b>32,441</b>	<b>38,859</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	15,605	-	-	15,605	28,321
Subcontractor costs paid	5,615	-	-	5,615	-
Light & heat	2,179	-	-	2,179	2,441
Water & Council rates	2,026	-	-	2,026	581
Insurance	590	-	-	590	585
Repair	450	-	-	450	6,376
Stationary & books	-	-	-	-	519
Advertising & Marketing	-	-	-	-	-
Telecommunication	356	-	-	356	-
Accountancy	1,150	-	-	1,150	200
Sundry	606	-	-	606	481
Card Charges	85	-	-	85	400
Karz-e Hasna loans repaid	-	-	-	-	-
<b>Sub total</b>	<b>28,663</b>	<b>-</b>	<b>-</b>	<b>28,663</b>	<b>39,904</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>28,663</b>	<b>-</b>	<b>-</b>	<b>28,663</b>	<b>39,904</b>
<b>Net of receipts/(payments)</b>	<b>3,779</b>	<b>-</b>	<b>-</b>	<b>3,779</b>	<b>(1,045)</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>33,335</b>	<b>-</b>	<b>-</b>	<b>33,335</b>	<b>34,381</b>
<b>Cash funds this year end</b>	<b>37,114</b>	<b>-</b>	<b>-</b>	<b>37,114</b>	<b>33,335</b>

**Section B Statement of assets and liabilities at 09/06/2023**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	36,007	-	-
	Cash account balances	1,107	-	-
	<b>Total cash funds</b>	<b>37,114</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

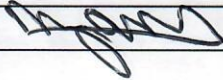
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mir Zaman	



**FERHAM ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1111594

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# Accounts

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**FERHAM ISLAMIC CULTURAL CENTRE**

Year Ended: 9 June 2022

Charity No: 1111594

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# Trustees' Annual report

FOR THE YEAR ENDED 9 JUNE 2022

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**Registered No: ! 1111594**

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ROTHERHAM  
SOUTH YORKSHIRE  
S61 1BH

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MIR ZAMAN  
MOHAMMED ABDUL KHALID  
ABDUL SHAKOOR  
ZAR MAHMOOD  
TARIQ HUSSAIN

### Office

Chairman

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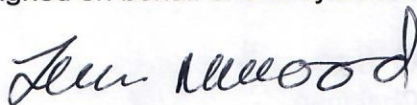
The charity has made very good progress this year and hopes to do even better in future years.

### Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

### Declaration

Signed on behalf of charity's trustees

Signature 

Full name                   MIR ZAMAN

Position                    Chairman

Date                         8th JUNE 2023

Independent examiner's report to the trustees on the accounts of  
**FERHAM ISLAMIC CULTURAL CENTRE**  
**FOR THE YEAR ENDED 9 JUNE 2022**

**Registered No: 1111594**  
**set out on page 5 & 6**

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1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

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

Signed:



Date: 8<sup>TH</sup> JUNE 23

Name:

Waqas Rashid  
Smart Accounting Ltd  
1 Ronald Road  
Sheffield S9 4RH



Charity Name FERHAM ISLAMIC CULTURAL CENTRE	No (if any) 1111594
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CC16a

### Receipts and payments accounts

For the period from	Period start date 10.06.2021	To	Period end date 09.06.2022
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#### 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 £
<b>A1</b>					
Ordinary donations	29,259	-	-	29,259	22,581
Development Funds	-	-	-	-	-
Children donations	9,600	-	-	9,600	10,300
Coronavirus Grant income	-	-	-	-	27,431
Bank interest	-	-	-	-	-
JRS Income	-	-	-	-	4,901
Qarza-e-Hasana	-	-	-	-	-
<b>Sub total</b>	<b>38,859</b>	<b>-</b>	<b>-</b>	<b>38,859</b>	<b>65,213</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>38,859</b>	<b>-</b>	<b>-</b>	<b>38,859</b>	<b>65,213</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	28,321	-	-	28,321	22,181
Light & heat	2,441	-	-	2,441	1,311
Water & Council rates	581	-	-	581	914
Insurance	585	-	-	585	610
Repair	6,376	-	-	6,376	8,919
Stationary & books	519	-	-	519	671
Advertising & Marketing	-	-	-	-	-
Bank charges	-	-	-	-	-
Sundry	200	-	-	200	562
Telecommunications	481	-	-	481	254
Payroll	400	-	-	400	350
Karz-e Hasna loans repaid	-	-	-	-	10,000
<b>Sub total</b>	<b>39,904</b>	<b>-</b>	<b>-</b>	<b>39,904</b>	<b>45,772</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>39,904</b>	<b>-</b>	<b>-</b>	<b>39,904</b>	<b>45,772</b>
<b>Net of receipts/(payments)</b>	<b>(1,045)</b>	<b>-</b>	<b>-</b>	<b>(1,045)</b>	<b>19,441</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>34,381</b>	<b>-</b>	<b>-</b>	<b>34,381</b>	<b>14,939</b>
<b>Cash funds this year end</b>	<b>33,335</b>	<b>-</b>	<b>-</b>	<b>33,335</b>	<b>34,380</b>

## Section B Statement of assets and liabilities at 09/06/2022

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account balances	32,356	-	-
	Cash account balances	979	-	-
	<b>Total cash funds</b>	<b>33,335</b>	<b>-</b>	<b>-</b>

(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	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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	MIR ZAMAN	8/6/23

**FERHAM ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1111594

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# Accounts

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**FERHAM ISLAMIC CULTURAL CENTRE**

Year Ended: 9 June 2021

Charity No: 1111594

# Trustees' Annual report

FOR THE YEAR ENDED 9 JUNE 2021

## FERHAM ISLAMIC CULTURAL CENTRE

**Registered No: ! 1111594**

59 HOLMES LANE  
ROTHERHAM  
SOUTH YORKSHIRE  
S61 1BH

### Trustees

MIR ZAMAN  
MOHAMMED ABDUL KHALID  
ABDUL SHAKOOR  
ZAR MAHMOOD  
TARIQ HUSSAIN

### Office

Chairman

## Structure, governance and management

### Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

## Objectives and activities

### Objectives

To promote, facilitate and organise islamic religious activities.

### Main activities

Availability of mosque for praying facility .  
To provide Islamic and religious education to muslims children.

## Independent examiner's report to the trustees on the accounts of

**FERHAM ISLAMIC CULTURAL CENTRE****FOR THE YEAR ENDED 9 JUNE 2021****Registered No: 1111594****set out on page 5 & 6****Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is Limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

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

Signed:



Date: 28 JUNE 2022

Name:

Waqas Rashid  
Smart Accounting Ltd  
1 Ronald Road  
Sheffield S9 4RH



Charity Name FERHAM ISLAMIC CULTURAL CENTRE	No (if any) 1111594
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## Receipts and payments accounts

For the period from	Period start date 10.06.2020	To	Period end date 09.06.2021
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### 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 £
<b>A1</b>					
Ordinary donations	22,581	-	-	22,581	33,833
Development Funds		-	-	-	-
Children donations	10,300	-	-	10,300	9,460
Coronavirus Grant income	27,431	-	-	27,431	-
Bank interest	-	-	-	-	-
JRS Income	4,901	-	-	4,901	1,718
Qarza-e-Hasana	-	-	-	-	13,000
	-	-	-	-	-
<b>Sub total</b>	<b>65,213</b>	<b>-</b>	<b>-</b>	<b>65,213</b>	<b>58,011</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>65,213</b>	<b>-</b>	<b>-</b>	<b>65,213</b>	<b>58,011</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	22,181	-	-	22,181	15,639
Light & heat	1,311	-	-	1,311	2,151
Water & Council rates	914	-	-	914	875
Insurance	610	-	-	610	-
Repair	8,919	-	-	8,919	29,726
Stationary & books	671	-	-	671	53
Advertising & Marketing	-	-	-	-	910
Bank charges	-	-	-	-	20
Cleaning	562	-	-	562	535
Telecommunications	254	-	-	254	-
Payroll	350	-	-	350	-
Karz-e Hasna loans repaid	10,000	-	-	10,000	-
<b>Sub total</b>	<b>45,772</b>	<b>-</b>	<b>-</b>	<b>45,772</b>	<b>49,909</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>45,772</b>	<b>-</b>	<b>-</b>	<b>45,772</b>	<b>49,909</b>
<b>Net of receipts/(payments)</b>	<b>19,442</b>	<b>-</b>	<b>-</b>	<b>19,442</b>	<b>8,102</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>14,939</b>	<b>-</b>	<b>-</b>	<b>14,939</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>34,380</b>	<b>-</b>	<b>-</b>	<b>34,380</b>	<b>8,102</b>

**Section B Statement of assets and liabilities at 09/06/2019**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	34,195	-	-
	Cash account balances	185	-	-
	<b>Total cash funds</b>	<b>34,380</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK Unrestricted funds to nearest £      OK Restricted funds to nearest £      OK Endowment funds to nearest £


Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MIR ZAMAN	28/6/22