

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

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.

Achievements and performance

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

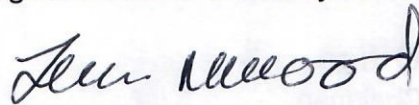
Financial review

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

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****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:** 8TH 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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Receipts and payments accounts

CC16a

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 £
A1					
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	-	-	-	-	-
	-	-	-	-	-
Sub total	38,859	-	-	38,859	65,213
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	38,859	-	-	38,859	65,213
A3 Payments					
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
	-	-	-	-	-
Sub total	39,904	-	-	39,904	45,772
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	39,904	-	-	39,904	45,772
Net of receipts/(payments)	(1,045)	-	-	(1,045)	19,441
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,381	-	-	34,381	14,939
Cash funds this year end	33,335	-	-	33,335	34,380

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 £
B1 Cash funds	Bank account balances	32,356	-	-
	Cash account balances	979	-	-
	Total cash funds	33,335	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

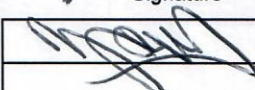
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	8/6/23