

FERHAM ISLAMIC CULTURAL CENTRE

Year Ended: 9 June 2025

Charity No: 1111594

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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:**

1/4/26

Name:

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



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

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	10.06.2024		09.06.2025

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	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	-	-	-	-	-
	-	-	-	-	-
Sub total	27,808	-	-	27,809	18,583
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	27,808	-	-	27,809	18,583
A3 Payments					
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	-	-	-	-	-
	-	-	-	-	-
Sub total	37,764	-	-	37,764	23,706
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	37,764	-	-	37,764	23,706
Net of receipts/(payments)	(9,956)	-	-	(9,956)	(5,123)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,991	-	-	31,991	37,114
Cash funds this year end	22,035	-	-	22,035	31,991

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 £
B1 Cash funds	Bank account balances	21,729	-	-
	Cash account balances	306	-	-
	Total cash funds	22,035	-	-
(agree balances with receipts and payments account(s))				

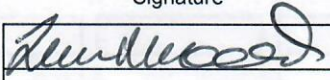
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Zar Mahmood	1/4/26