

WARRINGTON ISLAMIC ASSOCIATION

England & Wales · Charity number 1116745

Details

Status Registered

Legal form Other

Registered 2006-11-10

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

Contact

Address Warrington Islamic Association
Lockton Lane
Bewsey
Warrington
WA5 0BF

Phone 07814037411

Email info@warringtonislamicassociation.org.uk

Website www.warringtonislamicassociation.org.uk

Activities

Objects: 1) TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE FOR PERSONS IN THE WARRINGTON AREA, IN PARTICULAR BUT NOT EXCLUSIVELY PERSONS OF THE ISLAMIC FAITH AND THEIR FAMILIES.2) PROMOTE EQUALITY AND DIVERSITY BY WORKING TOWARDS THE ELIMINATION OF RACIAL DISCRIMINATION AND TO PROMOTE EQUALITY OF OPPORTUNITY AND GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS IN THE WARRINGTON AREA, IN PARTICULAR BUT NOT EXCLUSIVELY PERSONS OF THE ISLAMIC FAITH AND THEIR FAMILIES.3) THE RELIEF OF POVERTY OF PERSONS IN THE WARRINGTON AREA AND ELSEWHERE IN THE WORLD..

Activities: To advance education and to provide facilities in the interests of social welfare, for recreation and leisure time occupation, with the object of improving conditions of life for persons in the Warrington area. Promote equality and diversity by working towards the elimination of racial discrimination and promote good relations between persons of different racial groups in the Warrington area.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** WARRINGTON AREA
- Warrington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£236,905	£158,636	-	-
2024-03-31	£192,711	£273,859	-	-
2023-03-31	£187,821	£154,355	-	-
2022-03-31	£145,088	£108,588	-	-
2021-03-31	£77,366	£35,911	-	-

Trustees

Name	Role	Appointed
Dr Zafar Malik	Chair	2024-08-01
Farhan Hussain		2024-08-01
Haroon ali		2020-04-01
Moazzam Hussain		2013-01-02
Qasim Mahmood		2024-08-01
zubair malik		2020-04-01

Accounts



Trustees' Annual Report

For the period from 1 April 2024 to 31 March 2025

Charity name: Warrington Islamic Association
Registered charity number: 1116745

Section A – Reference and Administrative Details

Charity name:

Warrington Islamic Association (WIA)

Other names the charity is known by:

WIA

Registered charity number:

1116745

Principal address:

Lockton Lane,

Bewsey,

Warrington.

WA5 0BF

Trustees who served during the year:

- Mr Zafar Malik - Chair of Trustees
- Mr Qasim Mahmood – Honorary Treasurer / Primary Contact
- Mr Farhan Hussain - General Secretary
- Mr Amer Siddiq - Trustee
- Mr Moazzam Hussain – Holding Trustee
- Mr Haroon Ali – Holding Trustee
- Mr Zubair Malik – Holding Trustee

Names of senior staff:

- Hafiz Muhammed Mahroof – Lead Imaam
- Hafiz Nabeel Malik - Imaam

Section B – Structure, Governance and Management

Governing document:

The charity is governed by a Constitution.

How the charity is constituted:

Association.

Trustee appointment and induction:

Trustees are appointed by the Executive Committee in accordance with the Constitution. As of July 2024, a new Executive Committee was formed to replace the transitional committee that had been in place since March 2020.

The Executive Committee consists of between six and ten members, including Honorary Officers (Chairman, Vice Chairman, Treasurer and General Secretary), elected members, and co-opted members.

The trustees are aware of their responsibilities and regularly review governance arrangements to ensure compliance with charity law and best practice.

Section C – Objectives and Activities

Objectives of the charity:

The objectives of the charity, as set out in the governing document, are:

- To advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life for persons in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
- To promote equality and diversity by working towards the elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups in the Warrington area.
- To relieve poverty of persons in the Warrington area, wider society and elsewhere in the world.

Public benefit:

The trustees confirm that they have had due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

In furtherance of these objectives, the charity has undertaken activities including education provision, community engagement, interfaith work, charitable fundraising, and welfare support.

Section D – Achievements and Performance

During the reporting period, Warrington Islamic Association continued to serve the local community through religious, educational, charitable, and social activities.

Key achievements during the year included continued delivery of Islamic education for children and young people, adult learning programmes, interfaith engagement initiatives, and charitable appeals responding to humanitarian crises both locally and internationally.

The charity also maintained its ongoing support for refugees and asylum seekers in Warrington through the provision of essential items and community assistance.

Section E – Financial Review

Reserves policy:

The trustees aim to maintain sufficient unrestricted reserves to meet day-to-day operational requirements and unforeseen circumstances. The charity does not hold excessive reserves.

Funding:

The charity's principal sources of income are individual donations, weekly collections, and fundraising campaigns throughout the year, particularly during the month of Ramadan.

Expenditure is applied in furtherance of the charity's objectives as outlined above.

Section F – Other Optional Information

The trustees recognise the valuable contribution made by volunteers in supporting the activities and services of the charity throughout the year.

Section G – Declaration

The trustees declare that they have approved the Trustees' Annual Report for the period 1 April 2024 to 31 March 2025.

Signed on behalf of the trustees:

Qasim Mahmood
Honorary Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Warrington Islamic Foundation

1116745

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2024

To

Period end date
31/03/2025

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 Receipts					
Donations	135,803	-	-	135,803	118,615
Madrasah Donations	100,408	-	-	100,408	71,864
Miscellaneous Income	695	-	-	695	2,231
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	236,905	-	-	236,905	192,711
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	236,905	-	-	236,905	192,711
A3 Payments					
Staffing expenditure	85,940	-	-	85,940	43,676
Charitable donations	9,863	-	-	9,863	25,917
Waste and cleaning	2,404	-	-	2,404	3,153
Education fees	20,810	-	-	20,810	54,309
Insurance	1,412	-	-	1,412	1,332
Light and heat	12,629	-	-	12,629	11,977
Maintenance costs	8,131	-	-	8,131	7,521
Renovation costs	9,000	-	-	9,000	117,660
Bank charges	1,143	-	-	1,143	719
Rates and water	2,098	-	-	2,098	2,030
Event costs	2,557	-	-	2,557	3,010
Telecommunications	111	-	-	111	768
Miscellaneous costs	2,539	-	-	2,539	1,786
	-	-	-	-	-
Sub total	158,636	-	-	158,636	273,858
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	158,636	-	-	158,636	273,858
Net of receipts/(payments)	78,269	-	-	78,269	- 81,148
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	101,711	-	-	101,711	182,859
Cash funds this year end	179,980	-	-	Cross Add Error	101,711

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	Bank accounts and cash in hand	179,980	-	-
		-	-	-
		-	-	-
	Total cash funds	179,980	-	-
	(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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	Qasim Mahmood	Qasim Mahmood	29/01/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Warrington Islamic Association

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1116745

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 **31 / 03 / 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 that 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

AMS Medical Accountants Limited

Date:

29/01/2026

Name:

AMS Medical Accountants Limited

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

Address:

1 Hardman Street

Manchester

M3 3HF

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.

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

Warrington Islamic Association

Other names charity is known by

WIA

Registered charity number (if any)

1116745

CHARITY ADDRESS

Lockton Lane , Old Bewsey Gymnasium

Bewsey

Warrington

Postcode

WA5 0BF

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)
Afthkar quayyum	PRIMARY CONTACT / TREASURER	Acting treasurer	
Moazzam Hussain	Holding Trustee		Now holding trustee 01/04/20
Haroon Ali	Holding Trustee		Now holding trustee 01/04/20
Mohammed Bismillah	Holding Trustee	Deceased December 2021	Now holding trustee 01/04/20
Zubair Malik	Holding Trustee		Now holding trustee 01/04/20

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

Names and addresses of advisers (Optional information)

Type of Advisor	Name	Address
Accountant	Afthkar Quayyum	11 Maisemore Fields Widnes WA8 9AY

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

Hafiz Muhammed Maharoof Lead Imaam

Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the executive committee

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.

As of July 2024 a new executive committee was formed to replace the transitional committee who were carrying out interim responsibilities since March 2020.

- The Executive Committee consists of not less than 6 and not more than 10 voting Executive Committee Members being:
- The Chairman, Vice Chairman, Treasurer and General Secretary (hereinafter called “the Honorary Officers”)
- Two other Executive Committee Members elected at the Annual general Meeting (hereinafter called the “the Elected Members”)
- Not more than 4 additional members co-opted by the Executive Committee (hereinafter called “the Co-opted Members”)

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

1. To advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life persons in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
2. Promote equality and diversity by working towards elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
3. To relief of poverty of persons in the Warrington area and elsewhere in the world.

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)

In furtherance of the above:

- To provide advice and advocacy for the Beneficiaries who may be in need of improved services e.g. Education, medical, legal, social, financial etc.
- To improve the social and cultural life of the Beneficiaries and build bridges with the wider community of the Warrington and local area so that the communities do not become or appear to be isolated.
- To work for the elimination of racial discrimination within the Warrington area.
- To promote equality, opportunity and good relations between persons of different racial, ethnic, national and religious groups within the Warrington area.
- To make the local authorities and statutory, voluntary or private agencies within the Warrington area aware of the special needs and experiences of the Beneficiaries.
- To establish, or to secure the establishment of, a community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body).
- Promote other such charitable purposes as may from time to time be determined by the Executive Committee.

Additional details of objectives and activities (Optional information)

We have continued to undertake the following activities in addition to our core objectives:-

- Organise fundraising events to support community and local charities.
- Coordinate and carry out appeals and activities in support of people impacted by natural disasters such as famine, floods and earthquakes.
- Organise fundraising campaigns for the continual upgrade/maintenance of the Islamic Centre and Community Centre as and when required
- Implement an education curriculum covering religious and cultural needs.
- Initiated monthly overnight workshops aimed towards adolescent members of the community where various social issues affecting them directly or indirectly are discussed. Topics vary from Drugs and Alcohol to the nurturing of virtuous character traits. These sessions are designed to promote both the intellectual and spiritual development of participants through thought-provoking workshops as well as studying issues from an ethical and moral standpoint
- Weekly adult classes aimed at enhancing moral and ethical values. The class provides an opportunity for those from an Islamic faith and those from a non-Islamic faith to gain greater knowledge of the principles and values of the Islamic tradition through study of the words of the Holy Prophet, peace and blessings be upon him.
- Monthly ladies Islamic poetry recital and singing, which provides an opportunity to appreciate and experience Islamic art, creativity and devotion.
- Monthly gathering open to both men and women where the focus is to praise and laud the Holy Prophet, peace and blessings be upon him through the singing of Islamic poetry

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

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

Summary of the main achievements of the charity during the year April 2023 to March 2024

IFTAAR (opening fast in Ramadan) was organised at the Warrington Town Hall for people of other faith to learn/share and improve the understanding of Islam and the Muslim community.

Once again WIA worked with various UK registered charities to raise funds and support the victims of the ongoing situation in the Middle East particularly Palestine as well as support in countries such as Afghanistan, Pakistan and Bangladesh following devastating floods in that region.

Wia raised in total circ. £24000 throughout the financial year to support the various charities.

Warrington Islamic association continue to support refugees and asylum seekers in our towns asylum shelters by providing fresh fruit and essentials.

Our education academy which provides Islamic education for children from the ages of 5 to 16 continues to expand with well over 200 students enrolled on the afterschool weekday and weekend madrassa programs.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy but the WIA committee aims to keep a positive cash balance to meet unforeseen circumstances on the day to day operations. WIA has a policy that all significant capital projects are funded through separate fundraising campaigns, events and donations.

Details of any funds materially in deficit

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.

Main sources of funding are through individual donations and collections during the Friday weekly prayer and fundraising campaigns during the month of Ramadan.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Afthkar quayyum	
Full name(s)	Afthkar quayyum	
Position (eg Secretary, Chair, etc)	Advisor / acting treasurer	

WIA Consolidated Accounts April 2023 to March 2024

Income

Weekly Jummah collections		
Quarter 1		£17,267
Quarter 2		£17,346
Quarter 3		£9,731
Quarter 4		£16,019
Quarter 1	Standing orders	£1,972
	Edu fees	£10,309
Quarter 2	Standing orders	£1,628
	Edu fees	£10,971
Quarter 3	Standing orders	£1,737
	Edu fees	£0
Quarter 4	Standing orders	£1,643
	Edu fees	£0
	Miscellaneous	£2,231
Total Funds raised Ramadan Appeal		£28,945
	Charity appeals various	£24,014
	Fitrana / iftari donations recd	£2,293
Payments to be transfred to WMFA		£3,000
Al-Ghazali Academy income		£43,604
		£192,711
Income minus expenditure		-£81,148
Mosque account balance 1 April 2023		£182,859

Expenditure

Wages and salaries Qtr 1	£9,451
Wages and salaries Qtr 2	£12,230
Wages and salaries Qtr 3	£10,995
Wages and salaries Qtr 4	£11,001
WBC Rates 2023/24	£492
Water rates	£1,538
Waste removal	£1,601
Electricity & Gas	£11,977
BT broadband and telephone costs	£768
Cleaning costs	£1,552
Insurance renewal costs	£1,332
Maintenance costs	£4,444
Madrassas costs	£15,671
Misc costs	£1,786
Event costs	£3,010
Equipment costs	£3,077
Charity appeals funds forwarded	£22,957
Wia centre renovation costs	£117,660
Iftari / fitrana monies paid out	£1,260
new term education fees tsfr to Alghazali ac	£4,808
Bank charges	£719
WMFA payment	£1,700
Al-Ghazali Academy expenses	£33,831
	£273,859

Mosque account balance 31 Mar 2024 £101,711



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Warrington Islamic Association

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1116745

Set out on pages

See attachment (remember to include the page numbers of additional sheets)

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

* Please delete the words in the brackets if they do not apply.

Signed:	Neville Tuck	Date: 21/01/2025
Name:	Neville Tuck	
Relevant professional qualification(s) or body (if any):	FCA	
Address:	15 MAISEMORE FIELDS , WIDNES WA89AY	

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

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

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name

Warrington Islamic Association

Other names charity is known by

WIA

Registered charity number (if any)

1116745

CHARITY ADDRESS

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Bewsey

Warrington

Postcode

WA5 0BF

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)
Afthkar quayyum	PRIMARY CONTACT / TREASURER	Acting treasurer	
Moazzam Hussain	Holding Trustee		Now holding trustee 01/04/20
Haroon Ali	Holding Trustee		Now holding trustee 01/04/20
Mohammed Bismillah	Holding Trustee	Deceased December 2021	Now holding trustee 01/04/20
Zubair Malik	Holding Trustee		Now holding trustee 01/04/20

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

Names and addresses of advisers (Optional information)

Type of Advisor	Name	Address
Accountant	Afthkar Quayyum	11 Maisemore Fields Widnes WA8 9AY

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

Hafiz Muhammed Maharoof Lead Imaam

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the executive committee

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.

AT THE 2020 AGM THE INCUMBANT COMMITTEE STEPPED DOWN IN FULL IN ANTICIPATION OF A FULL NOMINATION AND SELECTION PROCESS BY THE MEMBERSHIP OF THE WARRINGTON ISLAMIC ASSOCIATION BODY.
DUE TO THE COVID 19 PANDEMIC ELECTIONS HAVE YET TO BE HELD. THE GOVERNANCE OF THE CHAIRTY IN THE MEANTIME IS BEING UNDERTAKEN BY THE HOLDING TRUSTEES ON A TEMPORARY BASIS. IT IS THE HOLDING TRUSTEES INTENTION TO HOLD ELECTIONS AS SOON AS IT IS PRACTICAL.

- The Executive Committee consists of not less than 6 and not more than 10 voting Executive Committee Members being:
- The Chairman, Vice Chairman, Treasurer and General Secretary (hereinafter called “the Honorary Officers”)
- Two other Executive Committee Members elected at the Annual general Meeting (hereinafter called the “the Elected Members”)
- Not more than 4 additional members co-opted by the Executive Committee (hereinafter called “the Co-opted Members”)

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

1. To advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life persons in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
2. Promote equality and diversity by working towards elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
3. To relief of poverty of persons in the Warrington area and elsewhere in the world.

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)

In furtherance of the above:

- To provide advice and advocacy for the Beneficiaries who may be in need of improved services e.g. Education, medical, legal, social, financial etc.
- To improve the social and cultural life of the Beneficiaries and build bridges with the wider community of the Warrington and local area so that the communities do not become or appear to be isolated.
- To work for the elimination of racial discrimination within the Warrington area.
- To promote equality, opportunity and good relations between persons of different racial, ethnic, national and religious groups within the Warrington area.
- To make the local authorities and statutory, voluntary or private agencies within the Warrington area aware of the special needs and experiences of the Beneficiaries.
- To establish, or to secure the establishment of, a community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body).
- Promote other such charitable purposes as may from time to time be determined by the Executive Committee.

Additional details of objectives and activities (Optional information)

We have continued to undertake the following activities in addition to our core objectives:-

- Organise fundraising events to support community and local charities.
- Coordinate and carry out appeals and activities in support of people impacted by natural disasters such as famine, floods and earthquakes.
- Organise fundraising campaigns for the continual upgrade/maintenance of the Islamic Centre and Community Centre as and when required
- Implement an education curriculum covering religious and cultural needs.
- Initiated monthly overnight workshops aimed towards adolescent members of the community where various social issues affecting them directly or indirectly are discussed. Topics vary from Drugs and Alcohol to the nurturing of virtuous character traits. These sessions are designed to promote both the intellectual and spiritual development of participants through thought-provoking workshops as well as studying issues from an ethical and moral standpoint
- Weekly adult classes aimed at enhancing moral and ethical values. The class provides an opportunity for those from an Islamic faith and those from a non-Islamic faith to gain greater knowledge of the principles and values of the Islamic tradition through study of the words of the Holy Prophet, peace and blessings be upon him.
- Monthly ladies Islamic poetry recital and singing, which provides an opportunity to appreciate and experience Islamic art, creativity and devotion.
- Monthly gathering open to both men and women where the focus is to praise and laud the Holy Prophet, peace and blessings be upon him through the singing of Islamic poetry

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

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

Summary of the main achievements of the charity during the year April 2022 to March 2023

Warrington Islamic association (WIA) worked with Pakistan Consulate to organise 2 NADRA (National data base and registration authority) service at the centre .

Over 100 members of the community were able to renew or apply for their card without having to go to the consulate. Service which was well received, and further events will be organised on an as required basis.

IFTAAR (opening fast in Ramadan) was organised at the Warrington Town Hall for people of other faith to learn/share and improve the understanding of Islam and the Muslim community.

Warrington Muslim community came out in numbers to help and support the people of Afghanistan evacuation programme as the western coalition forces departed. Furthermore Warrington Islamic association collected over £10000 worth of toiletries, nappies, sanitary items, Baby foods, new clothes and shoes, for the Afghan people coming in the UK as well as 500+ prayer mats and numerous copies of the Quran were distributed.

Once again WIA worked with various UK registered charities to raise and support the victims of Afghan earthquake, Pakistan and Bangladesh floods and more recently Over £20000 was raised to support the victims of the devastating earthquake in southeast Turkiye.

Wia raised in total circ. £44000 throughout the financial year to support the various charities.

Warrington Islamic association continue to support refugees and asylum seekers in our towns asylum shelters by providing fresh fruit and essentials.

Eid Prayers:

Eid ul fitr at Victoria Park which attracted over 1200 people and Eid ul Adha at Crossfields attracted over 1100 people to offer their Eid prayers collectively at open air.

Our education academy which provides Islamic education for children from the ages of 5 to 16 continues to expand with well over 200 students enrolled on the afterschool weekday and weekend madrassa programs.

Section E

Financial review

Brief statement of the charity's policy on reserves

No formal policy but the WIA committee aims to keep a positive cash balance to meet unforeseen circumstances on the day to day operations. WIA has a policy that all significant capital projects are funded through separate fundraising campaigns, events and donations.

Details of any funds materially in deficit

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.

Main sources of funding are through individual donations and collections during the Friday weekly prayer and fundraising campaigns during the month of Ramadan.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Afthkar quayyum	
Full name(s)	Afthkar quayyum	
Position (eg Secretary, Chair, etc)	Advisor / acting treasurer	

Yearly Accounts April 2022 to March 2023

Income

Weekly Congregation collections

Quarter 1	£15,998
Quarter 2	£12,848
Quarter 3	£12,732
Quarter 4	£14,038

Quarter 1	Donations Standing orders	£1,571
	Madrassa fees	£7,522
Quarter 2	Donations Standing orders	£1,395
	Madrassa fees	£7,967
Quarter 3	Standing orders	£1,150
	Madrassa fees	£11,387
Quarter 4	Donations Standing orders	£1,514
	Madrassa fees	£9,584
	Miscellaneous	£4,958
	Ramadhan appeal	£15,190
	Various disaster relief appeals	£43,653

Vaccination centre hire fees	£20,000
Funeral fees to be offset by WFMA	£1,400

Al Ghazali Academy donations	£4,914
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£187,821

Income minus expenditure

£33,466

WIA account balance 1 April 2022 **£149,393**

WIA account balance 31 Mar 2023 **£182,859**

Expenditure

Wages and salaries Qtr 1	£11,645
Wages and salaries Qtr 2	£16,226
Wages and salaries Qtr 3	£6,733
Wages and salaries Qtr 4	£6,697
WBC Rates 2022/23	£937
Water rates	£2,413
Waste removal	£1,355
Electricity & Gas	£12,850
BT broadband and telephone costs	£843
Cleaning costs	£1,094
Insurance renewal costs	£1,143
Maintenance costs	£3,649
Madrassas costs	£31,313
Misc costs	£549
Teacher training costs	£1,795
Various appeals paid out	£44,381
WFMA	£978

Refurbishment costs	£9,682
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Bank corrections	£72
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£154,355



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Warrington Islamic Association

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1116745

Set out on pages

See attachment (remember to include the page numbers of additional sheets)

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

* Please delete the words in the brackets if they do not apply.

Signed:	Neville Tuck	Date: 24/01/2024
Name:	Neville Tuck	
Relevant professional qualification(s) or body (if any):	FCA	
Address:	15 MAISEMORE FIELDS , WIDNES WA89AY	

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

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

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	h 04	2021	To	31	03	2022

Section A Reference and administration details

Charity

Warrington Islamic Association

Other names charity is known by

WIA

Registered charity number (if any)

1116745

Lockton Lane , Old Bewsey Gymnasium	
CHARITY ADDRESS	
Bewsey	
Warrington	
Postcode	WA5 0BF

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
Afthkar quayyum	PRIMARY CONTACT / TREASURER	Acting treasurer	
Moazzam Hussain	Holding Trustee		Now holding trustee
Haroon Ali	Holding Trustee		Now holding trustee 01/04/20
Mohammed Bismillah	Holding Trustee	Deceased December 2021	Now holding trustee 01/04/20
Zubair Malik	Holding Trustee		Now holding trustee

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

Names and addresses of advisers (Optional information)

Type of Advisor	Name	Address
Accountant	Afthkar Quayyum	11 Maisemore Fields Widnes WA8 9AY

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

Hafiz Muhammed Maharoof Lead Imaam

Hafiz Muhammad Saiyed Head of Education

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the executive committee

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.

AT THE 2020 AGM THE INCUMBANT COMMITTEE STEPPED DOWN IN FULL IN ANTICIPATION OF A FULL NOMINATION AND SELECTION PROCESS BY THE MEMBERSHIP OF THE WARRINGTON ISLAMIC ASSOCIATION BODY.

DUE TO THE COVID 19 PANDEMIC ELECTIONS HAVE YET TO BE HELD. THE GOVERNANCE OF THE CHAIRTY IN THE MEANTIME IS BEING UNDERTAKEN BY THE HOLDING TRUSTEES ON A TEMPORARY BASIS. IT IS THE HOLDING TRUSTEES INTENTION TO HOLD ELECTIONS AS SOON AS IT IS PRACTICAL.

- The Executive Committee consists of not less than 6 and not more than 10 voting Executive Committee Members being:
- The Chairman, Vice Chairman, Treasurer and General Secretary (hereinafter called "the Honorary Officers")
- Two other² Executive Committee Members elected at the Annual general Meeting (hereinafter called the "the

Section C Objectives and activities

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

1. To advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life persons in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
2. Promote equality and diversity by working towards elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
3. To relief of poverty of persons in the Warrington area and elsewhere in the world.

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)

In furtherance of the above:

- To provide advice and advocacy for the Beneficiaries who may be in need of improved services e.g. Education, medical, legal, social, financial etc.
- To improve the social and cultural life of the Beneficiaries and build bridges with the wider community of the Warrington and local area so that the communities do not become or appear to be isolated.
- To work for the elimination of racial discrimination within the Warrington area.
- To promote equality, opportunity and good relations between persons of different racial, ethnic, national and religious groups within the Warrington area.
- To make the local authorities and statutory, voluntary or private agencies within the Warrington area aware of the special needs and experiences of the Beneficiaries.
- To establish, or to secure the establishment of, a community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body).
- Promote other such charitable purposes as may from time to time be determined by the Executive Committee.

Additional details of objectives and activities (Optional information)

Mosque resumed its normal activities from June 2020

It is our intention to resume our full scope of activities and events as soon as it is deemed safe to do so.

- Organise fundraising events to support community and local charities.
- Coordinate and carry out appeals and activities in support of people impacted by natural disasters such as famine, floods and earthquakes.
- Organise fundraising campaigns for the continual upgrade/maintenance of the Islamic Centre and Community Centre as and when required
- Implement an education curriculum covering religious and cultural needs.
- Initiated monthly overnight workshops aimed towards adolescent members of the community where various social issues affecting them directly or indirectly are discussed. Topics vary from Drugs and Alcohol to the nurturing of virtuous character traits. These sessions are designed to promote both the intellectual and spiritual development of participants through thought-provoking workshops as well as studying issues from an ethical and moral standpoint
- Weekly adult classes aimed at enhancing moral and ethical values. The class provides an opportunity for those from an Islamic faith and those from a non-Islamic faith to gain greater knowledge of the principles and values of the Islamic tradition through study of the words of the Holy Prophet, peace and blessings be upon him.
- Monthly ladies Islamic poetry recital and singing, which provides an opportunity to appreciate and experience Islamic art, creativity and devotion.
- Monthly gathering open to both men and women where the focus is to praise and laud the Holy Prophet, peace and blessings be upon him through the singing of Islamic poetry

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

- policy on grantmaking;
- policy programme related investment;

- contribution made by volunteers.

Section D Achievements and performance

Update required

Summary of the main achievements of the charity during the year April 2021 to March 2022

Warrington Islamic association worked with Pakistan Consulate to organise 2 NADRA (national data base and registration authority)service at the centre .

Over 100 members of the community were able to renew or apply for their card without having to go to the consulate. Fantastic service which was well received and another organised for May 2023.

IFTAAR (opening fast in Ramadan) was organised at the Warrington Town Hall for people of other faith to learn/share and improve the understanding of Islam and the Muslim community.

Warrington Muslim community came out in numbers to help and support the people of Afghanistan who got evacuated when Taliban took control of the country.

Warrington Islamic association collected over £10000 worth of toiletries, nappies, sanitary items , Baby foods, new clothes and shoes, for the Afghan people coming in the uk as well as 500+ prayer mats and Quran was given.

We worked with various uk registered charities to raise and support the victims of Afghan earthquake, Pakistan and Bangladesh floods.

(Add figure if you think it's appropriate)

Warrington Islamic association continue to support refugees and asylum seekers in our towns asylum shelters by providing fresh fruit and essentials.

Eid Prayers:

Eid ul fitr at Victoria Park which attracted over 1200 people and Eid ul Adha at Crossfields attracted over 1100 people to offer their Eid prayers collectively at open air.

Warrington Islamic Centre helped to set up the vaccination centre at our community Hall, which helped the people of Warrington and neighbouring towns to receive the Covid-19 vaccines.

Over 90000 vaccines were administered in the year.

Warrington Islamic association received a lot of positive media attention including BBC north west, which raised the profile of the Mosque and the Muslim community.

Our education academy which provides Islamic education for children from the ages of 5 to 16 recommenced at the start of September 2021. Classes are held 7 days a week with over 150 children attending regularly.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy but the WIA committee aims to keep a positive cash balance to meet unforeseen circumstances on the day to day operations. WIA has a policy that all significant capital projects are funded through separate fundraising campaigns, events and donations.

Details of any funds materially in deficit

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.

Main sources of funding are through individual donations and collections during the Friday weekly prayer and fundraising campaigns during the month of Ramadan.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report

above. Signed on behalf of the charity's trustees

Signature(s)

Afthkar quayyum

Full name(s)

Afthkar quayyum

Position (eg Secretary, Chair, etc)

Advisor / acting treasurer

--

WIA Receipts and expenditures -Yearly 1 April 2021 to 31 Mar 2022

Income

Weekly Friday congregation collections	
Quarter 1	£13,031
Quarter 2	£12,402
Quarter 3	£8,982
Quarter 4	£18,030
Funds raised monthly	
Quarter 1	Standing orders £1,765
	madrassa fees £5,830
Quarter 2	Standing orders £1,781
	madrassa fees £5,324
Quarter 3	Standing orders £1,560
	madrassa fees £5,529
Quarter 4	Standing orders £1,413
	madrassa fees £9,684
Total Funds raised- Ramadan Appeal	
	£15,322
	Palestine Appeal £2,312
Occupany Fees Vaccination centre	
	£27,000
Misc Donations	
	£9,179
Other fundraising activities	
	£5,943
	£145,088
Income minus expenditure	£36,500
Mosque account balance 1 April 2021	£112,893
Mosque account balance 31 Mar 2022	£149,393

Expenditure

Wages and salaries Qtr 1	£4,334
Wages and salaries Qtr 2	£6,663
Wages and salaries Qtr 3	£10,450
Wages and salaries Qtr 4	£11,492
WBC Rates 21/22	£478
Water rates	£1,270
Waste removal	£1,267
Electricity & Gas	£14,157
BT broadband and telephone costs	£535
Cleaning costs	£4,476
Insurance renewal costs	£1,008
Maintenance costs	£917
Madrassas costs	£11,988
Misc costs	£390
Petty cash	£150
Teacher training	£2,607
WFMA (offset by misc deposits)	£2,695
Refurbishment of the mosque hall costs	£31,700
Palestine appeal paid to muslim hands	£2,010
Bank corrections	
	£108,588



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Warrington Islamic Association

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1116745

Set out on pages

See attachment (remember to include the page numbers of additional sheets)

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

* Please delete the words in the brackets if they do not apply.

Signed:	Neville Tuck	Date: 30/1/20223
Name:	Neville Tuck	
Relevant professional qualification(s) or body (if any):	FCA	
Address:	15 MAISEMORE FIELDS , WIDNES WA89AY	

Section B	Disclosure
------------------	-------------------

Only complete if the examiner needs to highlight material problems.

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

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name

Warrington Islamic Association

Other names charity is known by

WIA

Registered charity number (if any)

1116745

CHARITY ADDRESS

Lockton Lane , Old Bewsey Gymnasium

Bewsey

Warrington

Postcode

WA5 0BF

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)
Afthkar quayyum	PRIMARY CONTACT / TREASURER	Acting treasurer	
Moazzam Hussain	Holding Trustee		Now holding trustee 01/04/20
Haroon Ali	Holding Trustee		Now holding trustee 01/04/20
Mohammed Bismillah	Holding Trustee		Now holding trustee 01/04/20
Zubair Malik	Holding Trustee		Now holding trustee 01/04/20

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

Names and addresses of advisers (Optional information)

Type of Advisor	Name	Address
Accountant	Afthkar Quayyum	11 Maisemore Fields Widnes WA8 9AY

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

Hafiz Muhammed Maharoof Lead Imaam

Ustadh Mohamed Abdallah Head of Education

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the executive committee

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.

AT THE 2020 AGM THE INCUMBANT COMMITTEE STEPPED DOWN IN FULL IN ANTICIPATION OF A FULL NOMINATION AND SELECTION PROCESS BY THE MEMBERSHIP OF THE WARRINGTON ISLAMIC ASSOCIATION BODY. DUE TO THE COVID 19 PANDEMIC ELECTIONS HAVE YET TO BE HELD. THE GOVERNANCE OF THE CHAIRTY IN THE MEANTIME IS BEING UNDERTAKEN BY THE HOLDING TRUSTEES ON A TEMPORARY BASIS. IT IS THE HOLDING TRUSTEES INTENTION TO HOLD ELECTIONS AS SOON AS IT IS PRACTICAL.

- The Executive Committee consists of not less than 6 and not more than 10 voting Executive Committee Members being:
- The Chairman, Vice Chairman, Treasurer and General Secretary (hereinafter called "the Honorary Officers")
- Two other Executive Committee Members elected at the Annual general Meeting (hereinafter called the "the Elected Members")
- Not more than 4 additional members co-opted by the Executive Committee (hereinafter called "the Co-opted Members")

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

1. To advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving conditions of life persons in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
2. Promote equality and diversity by working towards elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups in the Warrington area, in particular but not exclusively persons of the Islamic faith and their families.
3. To relief of poverty of persons in the Warrington area and elsewhere in the world.

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)

In furtherance of the above:

- To provide advice and advocacy for the Beneficiaries who may be in need of improved services e.g. Education, medical, legal, social, financial etc.
- To improve the social and cultural life of the Beneficiaries and build bridges with the wider community of the Warrington and local area so that the communities do not become or appear to be isolated.
- To work for the elimination of racial discrimination within the Warrington area.
- To promote equality, opportunity and good relations between persons of different racial, ethnic, national and religious groups within the Warrington area.
- To make the local authorities and statutory, voluntary or private agencies within the Warrington area aware of the special needs and experiences of the Beneficiaries.
- To establish, or to secure the establishment of, a community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body).
- Promote other such charitable purposes as may from time to time be determined by the Executive Committee.

Additional details of objectives and activities (Optional information)

IN LINE WITH GOVERNMENT GUIDELINES THE MOSQUE AND HALL WERE CLOSED IN MARCH 2020.

It is our intention to resume our full scope of activities and events as soon as it is deemed safe to do so.

- Organise fundraising events to support community and local charities.
- Coordinate and carry out appeals and activities in support of people impacted by natural disasters such as famine, floods and earthquakes.
- Organise fundraising campaigns for the continual upgrade/maintenance of the Islamic Centre and Community Centre as and when required
- Implement an education curriculum covering religious and cultural needs.
- Initiated monthly overnight workshops aimed towards adolescent members of the community where various social issues affecting them directly or indirectly are discussed. Topics vary from Drugs and Alcohol to the nurturing of virtuous character traits. These sessions are designed to promote both the intellectual and spiritual development of participants through thought-provoking workshops as well as studying issues from an ethical and moral standpoint
- Weekly adult classes aimed at enhancing moral and ethical values. The class provides an opportunity for those from an Islamic faith and those from a non-Islamic faith to gain greater knowledge of the principles and values of the Islamic tradition through study of the words of the Holy Prophet, peace and blessings be upon him.
- Monthly ladies Islamic poetry recital and singing, which provides an opportunity to appreciate and experience Islamic art, creativity and devotion.
- Monthly gathering open to both men and women where the focus is to praise and laud the Holy Prophet, peace and blessings be upon him through the singing of Islamic poetry

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

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

Summary of the main achievements of the charity during the year April 2020 to March 2021

The Mosque and the sports hall were open for normal activities until March 2020 when in accordance with government guidelines both were closed due to the Covid 19 pandemic.

The mosque and the adjacent community hall were closed in March 2020, and whilst the community hall remained closed until later 2021 the mosque was opened for limited congregations in July 2020 in line with the government guidelines for places of worship.

Due to the ongoing pandemic the mosque has scaled back its activities and operations during this period and the main focus has been to provide daily prayer and Friday prayer congregation during this period.

Current updates

Our education academy which provides Islamic education for children from the ages of 5 to 16 recommenced at the start of September 2021. Classes are held 7 days a week with over 150 children attending regularly.

The community hall remained closed for majority of the period under review until in January 2021 when it was opened to support the NHS programmes on vaccinations against Covid 19. Our community centre has been of the main hubs in warringtons efforts to vaccinate vast majority of the local population. As at the end of 2021 over 40000 doses of the vaccination have been carried out on the site.

Section E

Financial review

Brief statement of the charity's policy on reserves

No formal policy but the WIA committee aims to keep a positive cash balance to meet unforeseen circumstances on the day to day operations. WIA has a policy that all significant capital projects are funded through separate fundraising campaigns, events and donations.

Details of any funds materially in deficit

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.

Main sources of funding are through individual donations and collections during the Friday weekly prayer and fundraising campaigns during the month of Ramadan.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Afthkar quayyum	
Full name(s)	Afthkar quayyum	
Position (eg Secretary, Chair, etc)	Advisor / acting treasurer	

Yearly Accounts April 2020 to Mar 2021

Income

Weekly Jummah collections

Quarter 1	£0
Quarter 2	£8,279
Quarter 3	£5,115
Quarter 4	£7,426

Quarter 1	Standing orders	£2,366
	Edu fees	£2,066
Quarter 2	Standing orders	£1,827
	Edu fees	£903
Quarter 3	Standing orders	£2,029
	Edu fees	£5,617
Quarter 4	Standing orders	£1,674
	Edu fees	£6,366
	Miscellaneous	£3,880

Ramadhan appeal £9,565

Gym Hall hire receipts £10,253

WBC Covid Grant £10,000

£77,366

Income minus expenditure

£41,455

Mosque account balance 1 April 2020 £71,438

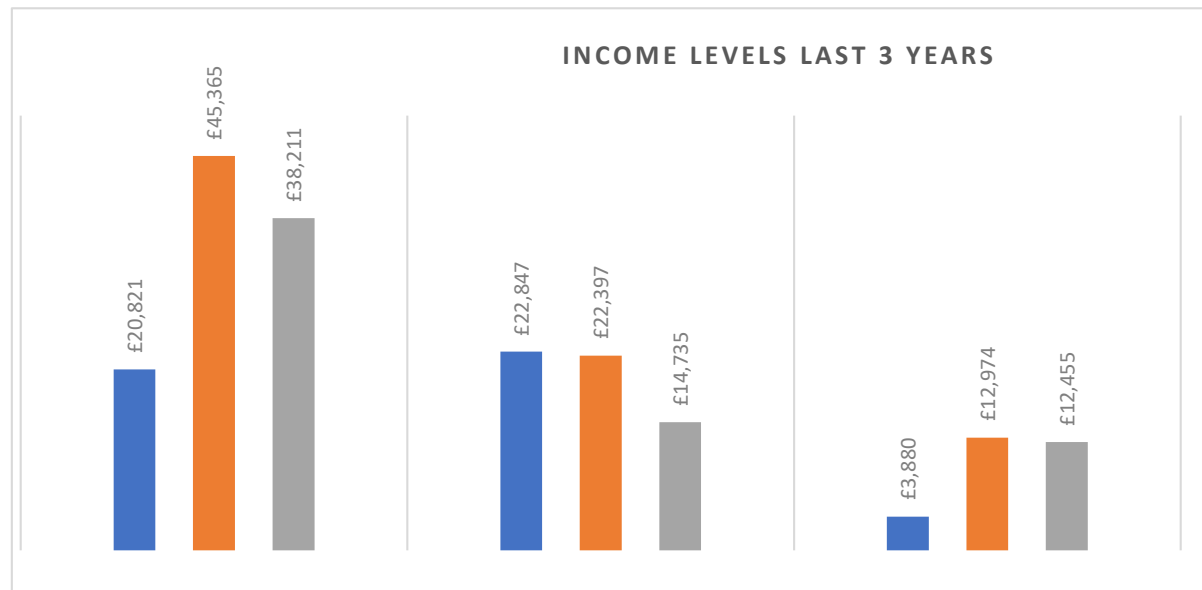
Mosque account balance 31 Mar 2021 £112,893

Expenditure

Wages and salaries Qtr 1	£3,980
Wages and salaries Qtr 2	£1,379
Wages and salaries Qtr 3	£5,270
Wages and salaries Qtr 4	£3,758
WBC Rates 2020/21	£0
Water rates	£573
Waste removal	£771
Electricity & Gas	£10,059
BT broadband and telephone costs	£323
Cleaning costs	£6,281
Insurance renewal costs	£962
Maintenance costs	£1,205
Madrassas costs	£642
Misc costs	£690

Bank corrections £18

£35,911



	Education fees		
	CYR	LYR	PYR
Jummah collections	£20,821	£45,365	£38,211
Education fees	£22,847	£22,397	£14,735
Fundraising	£3,880	£12,974	£12,455
Total	£47,548	£80,736	£65,401



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Warrington Islamic Association

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1116745

Set out on pages

See attachment (remember to include the page numbers of additional sheets)

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Samina Parvez

Date: 31/01/2021

Name:

Samina Parvez

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

CIMA

Address:

23 Castle Green , Warrington , WA5 7XB

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

