



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

WESTON ISLAMIC EDUCATION CENTRE

Other names charity is known by

Registered charity number (if any)

1125021

Charity's principal address

66 PALMER STREET

WESTON SUPER MARE

NORTH SOMERSET

Postcode

BS23 1RU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMMED ABUL AIS	CHAIRMAN		
2	ANWAR HUSSAIN			
3	SYED ABDUL GOFUR			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

TRUST
ELECTED BY MEMBERS

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.

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Section C Objectives and activities

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

THE OBJECTIVE OF THIS ESTABLISHMENT IS TO OFFER VARIOUS SERVICES AND SOCIAL ACTIVITIES WHICH WILL BENEFIT LOCAL MUSLIM RESIDENTS. THE ADVICE AND SUPPORT ARE PROVIDED IN ACCORDANCE WITH THE HOLY QURAN AND REFERENCE LITERATURE PROVIDED BY THE PROPHET MOHAMMED (PEACE BE UPON HIM).

REGULAR MEETINGS HELD BY THE TRUSTEES TO MANAGE AND DEVELOP THE ESTABLISHMENT.
WE HOLD PRAYERS 5 TIMES DAILY.
WE RUN ARABIC CLASSES TO LOCAL CHILDREN.

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

THE WESTON ISLAMIC CENTRE CONTINUES TO PROVIDE EDUCATION, SOCIAL GATHERING, AND PRAYERS FACILITIES IN ACCORDANCE WITH THE MUSLIM FAITH. THE MEMBERS ARE ALSO ENCOURAGED TO CARRY OUT VOLUNTARY WORK UNDER SUPERVISION OF THE TRUSTEES TO RAISE FUNDS FOR PURPOSE OF CHARITY. BUILDING WORK ON THE NEW BUILDING CONTINUES SUBJECT TO PREPARATION AND APPROVAL OF PLANNING CONSENTS.

Section E Financial review

Brief statement of the charity's policy on reserves

FUNDS ARE ACCUMULATED FOR ONGOING MAINTENANCE AND DEVELOPMENT OF EXISTING PROPERTIES WHEN FUNDS ALLOW.

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.

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

MOHAMMED ABULAI	
CHAIRMAN	

27/12/2023

Section B Balance sheet

		Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	470,294	-	-	470,294	470,294
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
Total fixed assets		B04	470,294	-	-	470,294	470,294
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	-	-	-	-	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	54,500	-	-	54,500	25,484
Total current assets		B09	54,500	-	-	54,500	25,484
Creditors: amounts falling due within one year	(Note 12)	B10	360	-	-	360	2,426
Net current assets/(liabilities)		B11	54,140	-	-	54,140	23,058
Total assets less current liabilities		B12	524,434	-	-	524,434	493,352
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
Net assets		B15	524,434	-	-	524,434	493,352
Funds of the Charity							
Unrestricted funds		B16	524,434			524,434	493,352
		B17	-			-	-

Restricted income funds (Note 13)

B18

-		-	-
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Endowment funds (Note 13)

B19

-	-	-
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Total funds

B20

524,434	-	-	524,434	493,352
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Signed by one or two trustees on behalf of all
the trustees

Signature	Print Name	Date of approval
	M ABULAIS	27/12/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WESTON ISLAMIC EDUCATION CENTRE

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1125021

Set out on pages

(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 31/03/2021DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICAEW.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

27/12/2023

Name:

DAVID K HARDIMAN

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

FCA
THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND
WALES

Address:

13 BOULEVARD

WESTON SUPER MARE

NORTH SOMERSET BS23 1NR

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.