

THE ISLAMIC EDUCATION CENTRE

Filleted Accounts

31 March 2023

**THE ISLAMIC EDUCATION CENTRE**  
**Charity Information**

**Trustee**

Zubair Badat

**Charity Registered number**

1129393

**Charity Address**

3/5 Milner Street  
Old Trafford  
Manchester  
M16 9WF

**Bank**

Natwest  
438 Barlow Moor Road  
Manchester  
M21 0BR

## **THE ISLAMIC EDUCATION CENTRE**

**Registered number: 1129393**

### **Trustees Report**

The trustees present their report and accounts for the year ended 31 March 2023.

#### **Legal and administration**

The Islamic Education Centre is a registered charity number 1129393 and subject to the regulation of the charity commission.

#### **Structure, Governance and Management**

The Charity is governed by its constitution. The charity is constituted as an association consisting of members. The trustees are appointed and reappointed at the annual general meeting.

#### **Objective & Vision**

- 1) The advancement in education with a view to helping people develop to meet their own needs in society
- 2) The teaching of Muslim faith
- 3) Help to relief of poverty
- 4) The promotion of peace and harmony
- 5) Promoting information and mutual understanding and respect of the belief and Practice of different faiths

#### **Financial review of the year**

Donation and fee received during the year were £ 44599 and £14389 was spent on teacher wages and £1488 was spent on premises and £3907 Management & Administration costs

#### **Summary of main activities**

- 1) improvement of existing prayer services
- 2) expansion of after school education
- 3) extension of prayer facilities
- 4) improved the funeral and burial services for wider area

#### **Achievement and performances**

- 1) improving quality education for children's and women
- 2) Regular meetings and gathering on faiths topics
- 3) helping needy people in covid19 pandemic

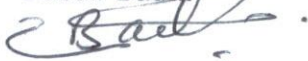
#### **Plans for future**

- 1) continue holding faiths and religions meetings
- 2) Delivering religious courses
- 3) expanding Education facilities for all age women
- 4) continue expanding Evening and weekend classes for adult community

This report was approved by the board on 21 April 2023 and signed on its behalf.

Trustee

Zubair Badar



**THE ISLAMIC EDUCATION CENTRE**  
**Profit and Loss Account**  
**for the year ended 31 March 2023**

	<b>2023</b>
	<b>£</b>
Donation	44,599
Administrative expenses	(19,784)
<b>net surplus</b>	<u>24,815</u>
	<u>24,815</u>
	-
<b>net surplus</b>	<u>24,815</u>

**THE ISLAMIC EDUCATION CENTRE**

Registered number: 1129393

**Balance Sheet**

as at 31 March 2023

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	2	-
<b>Current assets</b>		
Cash at bank and in hand		34,425
<b>Creditors: amounts falling due within one year</b>	3	(350)
<b>Net current assets</b>		34,075
<b>Net assets</b>		34,075
<b>Capital and reserves</b>		
Balance B/fwd		9,260
Profit and loss account		24,815
<b>Shareholders' funds</b>		34,075

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Trustee

Zubair Badat

Approved by the Trustee on 21 April 2023

**THE ISLAMIC EDUCATION CENTRE**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**Plant and  
machinery  
etc  
£**

**Cost**

Additions

At 31 March 2023

**Depreciation**

At 31 March 2023

**Net book value**

At 31 March 2023

**3 Creditors: amounts falling due within one year**

**2023**

**£**

Trade creditors

350

**4 Other information**

THE ISLAMIC EDUCATION CENTRE is a Charity registered with Charity Commission in England And Wales

**THE ISLAMIC EDUCATION CENTRE**

**Detailed Financial Statement**

**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>
	<b>£</b>
<b>Sales</b>	44,599
Administrative expenses	(19,784)
<b>Operating profit</b>	<u>24,815</u>
<b>Profit before tax</b>	<u>24,815</u>

**THE ISLAMIC EDUCATION CENTRE**

**Detailed Financial statement**

**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>
	<b>£</b>
<b>INCOME</b>	
DONATION	<u>44,599</u>
<b>Administrative expenses</b>	
Employee costs:	
Wages and salaries	<u>14,389</u>
	<u>14,389</u>
Premises costs:	
Rates	638
Light and heat	850
	<u>1,488</u>
General administrative expenses:	
Telephone and fax	341
Stationery and printing	395
Subscriptions	275
Insurance	760
Sundry expenses	828
	<u>2,949</u>
Legal and professional costs:	
Accountancy fees	350
Other legal and professional	608
	<u>958</u>
	<u>19,784</u>