

Registered number
1129393

THE ISLAMIC EDUCATION CENTRE

Report and Accounts

31 March 2024

THE ISLAMIC EDUCATION CENTRE
Report and accounts
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THE ISLAMIC EDUCATION CENTRE
Charity Information

Trustee

Zubair Badat

Charity Registered number
1129393

Accountants

Manchester Accountancy Services
144 Cheetham Hill Road
Manchester
M8 8PZ

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 2024.

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 £ 62135 and £10692 was spent on teacher wages and £1456 was spent on premises and £3078 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

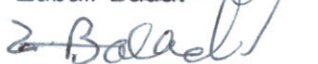
Plans for future

- 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 30.6.2024 and signed on its behalf.

Trustee

Zubair Badat



THE ISLAMIC EDUCATION CENTRE

Independent Examiner report to the Trustees of THE ISLAMIC EDUCATION CENTRE

I report on the accounts of the Islamic Education Centre for the year ended 31 March 2024

Respective responsibility of trustees and examiner

The charity,s trustees are responsible for the preparation of the accounts. The charity 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

to follow the procedures laid down in general directions given by charity commission under section 145(5)(b) of the 2011act and

to state whether particular matters have come to my attention

Basis of independent examiner,s report

My examination was carried out in accordance with the general directions given by the charity commssion an examination includes a review of the accounting records kept by the charity and comparision of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of expalnations from you as trustee concering any such matters

The procedures undertaken do not provide all the evidence that would be rquire in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out the statement below

Independent examiner,s statement

in connection with my examination no matter has come to my attention

1) which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accoradance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requiremenmts 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


Manchester Accountancy Services
144 Cheetham hill road
Manchester
M8 8PZ

THE ISLAMIC EDUCATION CENTRE
Profit and Loss Account
for the year ended 31 March 2024

	2024 £
Donation	62,135
Administrative expenses	(15,226)
net surplus	<u>46,909</u>
	<u>46,909</u>
	-
net surplus	<u>46,909</u>

THE ISLAMIC EDUCATION CENTRE

Registered number: 1129393

Balance Sheet

as at 31 March 2024

	Notes	2024 £
Fixed assets		
Tangible assets	2	-
Current assets		
Cash at bank and in hand		81,276
Creditors: amounts falling due within one year	3	(292)
Net current assets		80,984
Net assets		<u>80,984</u>
Capital and reserves		
Balance B/fwd		34,075
Profit and loss account		<u>46,909</u>
Shareholders' funds		<u>80,984</u>

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 30.6.2024



THE ISLAMIC EDUCATION CENTRE
Notes to the Accounts
for the year ended 31 March 2024

Cost

Additions

At 31 March 2024

Depreciation

At 31 March 2024

Net book value

At 31 March 2024

-
-
-
-
-

3 Creditors: amounts falling due within one year

2024
£

Trade creditors

292

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 2024

This schedule does not form part of the statutory accounts

	2024 £
Donation	62,135
Administrative expenses	(15,226)
Net Surplus	<hr/> 46,909
Net Surplus	<hr/> <hr/> 46,909

THE ISLAMIC EDUCATION CENTRE
Detailed Financial statement
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024 £
INCOME	
DONATION	<u>62,135</u>
Administrative expenses	
Employee costs:	
Wages and salaries	<u>10,692</u>
	<u>10,692</u>
Premises costs:	
Rates	<u>1,076</u>
Light and heat	<u>380</u>
	<u>1,456</u>
General administrative expenses:	
Telephone and fax	<u>415</u>
Stationery and printing	<u>395</u>
Subscriptions	<u>275</u>
Insurance	<u>760</u>
Sundry expenses	<u>275</u>
	<u>2,120</u>
Legal and professional costs:	
Accountancy fees	<u>350</u>
Other legal and professional	<u>608</u>
	<u>958</u>
	<u>15,226</u>