

Registered number
1129393

THE ISLAMIC EDUCATION CENTRE

Report and Accounts

31 March 2025

THE ISLAMIC EDUCATION CENTRE
Charity Information

Trustee

Zubair Badat

Charity Registered number

1129393

Accountants

Manchester Accountancy Services
182 Stock Street
Manchester
M8 8QH

Charity Address

3/5 Milner Street
Old Trafford
Manchester
M16 9WF

Bank

Natwest
438 Barlow Moor Road
Manchester
M21 0BR

THE ISLAMIC EDUCATION CENTRE
Report and accounts
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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 £ 36010 and £9679 was spent on teacher wages and £28497 was spent on premises and £3899 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 18.12.2025 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 2025

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 2011 Act 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 commission an examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of explanations from you as trustee 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 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

- 1) which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements 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
182 Stock Street
Manchester
M8 8QH

THE ISLAMIC EDUCATION CENTRE
Profit and Loss Account
for the year ended 31 March 2025

	2025
	£
Donation	36,010
Administrative expenses	(43,583)
net surplus	<u>(7,573)</u>
	<u>(7,573)</u>
	-
net surplus	<u><u>(7,573)</u></u>

THE ISLAMIC EDUCATION CENTRE

Registered number: 1129393

Balance Sheet

as at 31 March 2025

	Notes	2025 £
Fixed assets		
Tangible assets	2	-
Current assets		
Cash at bank and in hand		73,761
Creditors: amounts falling due within one year	3	(350)
Net current assets		73,411
Net assets		73,411
Capital and reserves		
Balance B/fwd		80,984
Profit and loss account		(7,573)
Shareholders' funds		73,411

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 18.12.2025

THE ISLAMIC EDUCATION CENTRE
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

THE ISLAMIC EDUCATION CENTRE
Notes to the Accounts
for the year ended 31 March 2025

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

**Plant and
machinery
etc
£**

THE ISLAMIC EDUCATION CENTRE
Notes to the Accounts
for the year ended 31 March 2025

Cost	
Additions	-
At 31 March 2025	-
Depreciation	
At 31 March 2025	-
Net book value	
At 31 March 2025	-

3	Creditors: amounts falling due within one year	2025
		£
	Trade creditors	<u>350</u>

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 2025

This schedule does not form part of the statutory accounts

	2025 £
Donation	36,010
Administrative expenses	(43,583)
Net Surplus	<u>(7,573)</u>
Net Surplus	<u>(7,573)</u>

THE ISLAMIC EDUCATION CENTRE**Detailed Financial statement****for the year ended 31 March 2025***This schedule does not form part of the statutory accounts*

	2025
	£
INCOME	
DONATION	36,010
	<hr/>
Administrative expenses	
Employee costs:	
Wages and salaries	9,679
	<hr/>
	9,679
	<hr/>
Premises costs:	
Rent	-
Rates	498
Repairs and maintenance	26,509
Light and heat	1,490
	<hr/>
	28,497
	<hr/>
General administrative expenses:	
Telephone and fax	245
Stationery and printing	425
Survey fee	2,595
Insurance	315
Sundry expenses	1,477
	<hr/>
	5,057
	<hr/>
Legal and professional costs:	
Accountancy fees	350
Other legal and professional	
	<hr/>
	350
	<hr/>
	43,583
	<hr/>