

STAFFORDSHIRE MUSLIM CENTRE

England & Wales · Charity number 1133717

Details

Status Registered

Legal form Charitable company

Company number [06912507](#)

Registered 2010-01-25

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

Contact

Address 100 Waterloo Road
Stoke-On-Trent
United Kingdom
ST6 3HB

Phone 07824324322

Email smc2019acc@gmail.com

Activities

Objects: A TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE DOCTRINES OF THE QUR'AN AND SUNNAH INCLUDING RELIGIOUS EDUCATION OF THE MUSLIM COMMUNITY;B THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.C TO PRESERVE AND PROTECT GOOD HEALTH BY OFFERING ADVICE, SUPPORT AND COUNSELLING.D THE RELIEF OF POVERTY OF MUSLIMS IN THE UK OR ABROAD.

Activities: community development.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- Area of benefit: UNITED KINGDOM
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£62,139	£53,272	-	-
2024-05-31	£32,500	£39,653	-	-
2023-05-31	£53,198	£51,172	-	-
2022-05-31	£11,536	£22,807	-	-
2021-05-31	£36,160	£27,844	-	-

Trustees

Name	Role	Appointed
KAZI FOYZUL ISLAM		
KOWSAR QURASHI		
MD SAJJAD MIAH		
MR SYED Jamirul Islam		

STAFFORDSHIRE MUSLIM CENTRE

England & Wales - Charity number 1133717

Accounts

Staffordshire Muslim Centre

Report of the Trustees for the year ended 31 May 2025

The trustees present their annual report and financial statements for the year ended 31 May 2023 and confirm that the report complies with the Charities Act 1993 as amended by the Charities Act 2006 as the Trust Deed and the Charities SORP 2005.

Reference and Administrative information:

Charity Name	Staffordshire Muslim Centre
Charity Registration Number	1133717
Principal Office Address	100 Waterloo Road, Burslem, Stoke on Trent, ST6 3HB

Board of Trustees:

Mr. Syed Jamirul Islam

Mr. Ataur Rahman

Mr. Kowsar Qurashi

Mr. Kazi Foyzul Islam

Mr. MD Sajjad Miah



Staffordshire Muslim Centre

Report of the Trustees for the year ended 31 May 2025

Structure, governance and management

Governing document

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The trustees meet together as a body on a monthly basis and are responsible for all decisions taken in relation to running the mosque and the community facilities as well as the activities provided by the charity. To assist in the smooth running of the charity, the trustees have set up number of sub-committees that help them oversee certain aspect of the charity's work. Sub-committees are currently set-up for finance and day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The sub-committees each meet six time a yea, on alternate months with each other.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local committees and ensures that good relations are fostered between the Mosque and the people of the local community that they serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions that are organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person eligibility, competence, knowledge and skills.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix that identifies the major risks by area of activity, the nature of those risks, and the likelihood of the risks

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Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in Stoke on Trent for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Stoke on Trent. Our long-term ambition is to build the self-confidence of Stoke on Trent Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to come at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with non-Muslims. In addition to an open day, we also hold an open week each year when congregations from all the local Christian churches to visit us and learn more about Islam.

And important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of need and financial hardship of Muslims in Bangladesh and the local homeless shelters who have insufficient money to cover their basic needs for shelter, food, clothing's, or who are destitute with no means of support.

Helping people who have moved to Stoke on Trent settle into the community successfully is important to us. We run two projects that help ensure that family's, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools,

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we are over 30 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Stoke-on-Trent,

Religious activities

Our Mosque Provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayer: The Mosque is open all day for daily and Friday prayers. During the week we have our 80 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Festivals: The Mosque prepare food During Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

Quran classes: Learning and understanding of the Quran is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this programme which continues to run successfully with over 20 young people regular attending these classes.

Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness. In February and April 2022, we held an open day for one of local primary school people we invited to visit the Mosque. Non-Muslims, teachers and students attending the events spoke about how much they had learnt and how welcome they had been made.

Inter-faith Our Mosque is an active member of the faith community's forum for the Stoke on Trent area. We use this platform to promote inter-faith dialogue and social cohesion.

Community activities Our community hall and rooms provide a valuable educational recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.



CHARITY COMMISSION
FOR ENGLAND AND WALES

STAFFORDSHIRE MUSLIM CENTRE

1133717

Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2024	To	Period end date 31/05/2025
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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	-	62,139	-	62,139	47,040
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	62,139	-	62,139	47,040
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	62,139	-	62,139	47,040
A3 Payments					
WAGES	-	21,245	-	21,245	18,735
RENT	-	7,680	-	7,680	7,680
UTILITIES & MISCELENEOUS	-	22,347	-	22,347	13,107
BUILDING REPAIRS & MAINTENANCE	-	2,000	-	2,000	7,810
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	53,272	-	53,272	47,332
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	53,272	-	53,272	47,332
Net of receipts/(payments)	-	8,867	-	8,867	292
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	2,975	-	2,975	3,267
Cash funds this year end	-	11,842	-	11,842	2,975

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		-	11,842	-
		-	-	-
		-	-	-
	Total cash funds	-	11,842	-

(agree balances with receipts and payments account)

OK

OK

OK

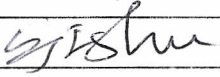
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

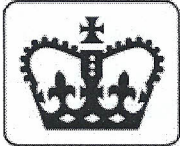
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SYED J ISLAM	30/03/20



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
STAFFORDSHIRE MUSLIM CENTRE

**On accounts for the year
ended**

31 MAY 2025	Charity no (if any)	1133717
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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 **DD / MM / YYYY**. *31/05/2025*
31/05/2025

**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: *MD Arshad Hossain*

Date: 01/04/2026

Name: MD Arshad Hossain

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

MAAT.

Address:

42 MULGRAVE STREET
STOKE ON TRENT
ST1 5EP

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.

None.

STAFFORDSHIRE MUSLIM CENTRE

England & Wales - Charity number 1133717

Accounts

STAFFORDSHIRE MUSLIM CENTRE

ANNUAL RETURN FOR THE YEAR ENDED 31 MAY 2024

Staffordshire Muslim Centre

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CHARITY COMMISSION
FOR ENGLAND AND WALES

STAFFORDSHIRE MUSLIM CENTRE

1133717

Receipts and payments accounts

CC16a

For the period
from

01/06/2023

To

31/05/2024

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	-	47,040	-	47,040	52,748
GOVT. GRANTS	-	-	-	-	450
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	47,040	-	47,040	53,198
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	47,040	-	47,040	53,198
A3 Payments					
WAGES	-	18,735	-	18,735	17,688
RENT	-	7,680	-	7,680	7,680
UTILITIES & MISCELLANEOUS	-	13,107	-	13,107	20,317
BUILDING IMPROVEMENTS & MAINTENANCE	-	7,810	-	7,810	5,430
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	47,332	-	47,332	51,115
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	47,332	-	47,332	51,115
Net of receipts/(payments)	-	292	-	292	2,083
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	3,267	-	3,267	1,184
Cash funds this year end	-	2,975	-	2,975	3,267

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		-	2,975	-
		-	-	-
		-	-	-
	Total cash funds	-	2,975	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ATAUR RAHMAN	15/04/2025

STAFFORDSHIRE MUSLIM CENTRE

England & Wales - Charity number 1133717

Accounts

STAFFORDSHIRE MUSLIM CENTRE

ANNUAL RETURN FOR THE YEAR ENDED 31 MAY 2023

Staffordshire Muslim Centre

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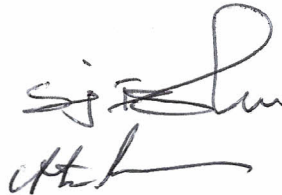
Mr. Syed Jamirul Islam

Mr. Ataur Rahman

Mr. Kowsar Qurashi

Mr. Kazi Foyzul Islam

Mr. MD Sajjad Miah

Handwritten signatures of the trustees, including Mr. Syed Jamirul Islam and Mr. Ataur Rahman.

Staffordshire Muslim Centre

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Strategies

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At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with non-Muslims. In addition to an open day, we also hold an open week each year when congregations from all the local Christian churches to visit us and learn more about Islam.

And important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of need and financial hardship of Muslims in Bangladesh and the local homeless shelters who have insufficient money to cover their basic needs for shelter, food, clothing's, or who are destitute with no means of support.

Helping people who have moved to Stoke on Trent settle into the community successfully is important to us. We run two projects that help ensure that family's, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools,

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we are over 30 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Stoke-on-Trent,

Religious activities

Our Mosque Provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayer: The Mosque is open all day for daily and Friday prayers. During the week we have our 80 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Festivals: The Mosque prepare food During Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

Quran classes: Learning and understanding of the Quran is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this programme which continues to run successfully with over 20 young people regular attending these classes.

Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness. In February and April 2022, we held an open day for one of local primary school people we invited to visit the Mosque. Non-Muslims, teachers and students attending the events spoke about how much they had learnt and how welcome they had been made.

Inter-faith Our Mosque is an active member of the faith community's forum for the Stoke on Trent area. We use this platform to promote inter-faith dialogue and social cohesion.

Community activities Our community hall and rooms provide a valuable educational recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.



CHARITY COMMISSION
FOR ENGLAND AND WALES

STAFFORDSHIRE MUSLIM CENTRE

1133717

Receipts and payments accounts

CC16a

For the period
from

01/06/2022

To

31/05/2023

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		52,748	-	52,748	10,238
GOVT.GRANTS	-	450	-	450	1,298
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	53,198	-	53,198	11,536
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	53,198	-	53,198	11,536
A3 Payments					
WAGES	-	17,688	-	17,688	10,780
RENT	-	7,680	-	7,680	7,680
BILLS	-	20,317	-	20,317	3,945
REPAIRS AND MAINTENANCE	-	5,430	-	5,430	402
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	51,115	-	51,115	22,807
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	51,115	-	51,115	22,807
Net of receipts/(payments)	-	2,083	-	2,083	- 11,271
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	1,184	-	1,184	12,455
Cash funds this year end	-	3,267	-	3,267	1,184

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		-	3,267	-
		-	-	-
		-	-	-
	Total cash funds	-	3,267	-

(agree balances with receipts and payments account(s))

OK

OK

OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ATAUR RAHMAN	25/06/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
STAFFORDSHIRE MUSLIM CENTRE

On accounts for the year ended

31/05/2023	Charity no (if any)	1133717
------------	----------------------------	---------

Set out on pages

6 & 7
(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 31/05/2023DD / 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 [insert name of applicable listed body]]. *Delete [] if not applicable.*

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:

[Signature box]

Date:

30/06/2024

Name:

MD Arshad Hossain

Relevant professional qualification(s) or body

AAT & ACCA

(if any):

Address: 42 Mulgrave Street
Stoke on Trent
ST1 5EP

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.

STAFFORDSHIRE MUSLIM CENTRE

England & Wales - Charity number 1133717

Accounts

Staffordshire Muslim Centre

Annual Return for the year ended 31 May 2021

Staffordshire Muslim Centre

Report of the Trustees for the year ended 31 May 2021

The trustees present their annual report and audited financial statements for the year ended 31 May 2021 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name	Staffordshire Muslim Centre
Charity Registration Number	1133717
Principal Office	100 Waterloo Road Burslem Stoke On Trent ST6 3HB

Board of Trustees:

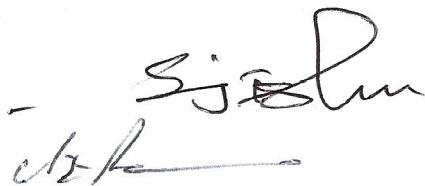
Mr Syed Jamirul Islam

Mr Ataur Rahman

Mr Kowsar Qurashi

Mr Kazi Foyzul Islam

MD Sajjad Miah



Staffordshire Muslim Centre

Report of the Trustees for the year ended 31 May 2021

Structure, governance and management

Governing document

Staffordshire Muslim Centre is constituted as a charitable Company registered with the Charity Commission in January 2010 under charity 1133717.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspect of the charity's work. Sub-committees are currently set up for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The sub-committees each meet six times a year, on alternate months with each other. The chair of trustee's chairs both sub-committees whose membership reflects the particular skills that trustees can bring to the work of the sub-committees.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local committees and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting. This process allows due consideration of the persons eligibility, personal competence, specialist knowledge and skills.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks

happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings as observers and are given more details of the charity aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting. This process allows due consideration of the persons eligibility, personal competence, specialist knowledge and skills.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in Stoke on Trent for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Stoke on Trent. Our long-term ambition is to build the self-confidence of Stoke on Trent Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

STAFFORDSHIRE MUSLIM CENTRE

1133717

Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2020	To	Period end date 31/05/2021
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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	#	11,982	-	11,982	19,458
HMRC JRS GRANTS	#	5,774	-	5,774	-
GOVT. GRANTS	#	18,404	-	18,404	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	36,160	-	36,160	19,458
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	36,160	-	36,160	19,458
A3 Payments					
RENT	#	6,400	-	6,400	7,680
WAGES	#	9,732	-	9,732	9,852
BILLS	#	4,196	-	4,196	1,742
REPAIRS & MAINTENANCE	#	7,516	-	7,516	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	27,844	-	27,844	19,274
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	27,844	-	27,844	19,274
Net of receipts/(payments)	-	8,316	-	8,316	184
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	4,139	-	4,139	3,955
Cash funds this year end	-	12,455	-	12,455	4,139

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	CASH IN BANK ACCOUNT	-	12,455	-
		-	-	-
		-	-	-
	Total cash funds	-	12,455	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	LEASED PROPERTY	RESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	CREDITORS	RESTRICTED	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ATAUR RAHMAN	20/08/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees of

Charity Name STAFFORDSHIRE MUSLIM CENTRE

On accounts for the year ended

31/05/2021	Charity no (if any)	1133717
------------	----------------------------	---------

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2021 **DD / 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: 

Date: 16/09/2022

Name: MD Arshad Hossain

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

ACCA QUALIFIED.

Address:

42 MULGRAVE STREET
STOKE ON TRENT, ST1 5EP.