

SURMA ISLAMIC EDUCATION CENTRE TRUST

England & Wales · Charity number 1135305

Details

Status Registered

Legal form Trust

Registered 2010-03-30

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

Contact

Address 30 - 32 Waverley Road
Birmingham
B10 0EP

Phone 01217666608

Email MASHUDDIN@MSN.COM

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE COMMUNITY IN SMALL HEATH (HEREIN AFTER CALLED THE AREA OF BENEFIT) IN PARTICULAR BUT NOT EXCLUSIVELY ADVANCEMENT OF THE ISLAMIC RELIGION, THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY AND SICKNESS BY ASSOCIATING TOGETHER WITH REPRESENTATIVES OF THE COMMUNITY, STATUTORY AUTHORITIES AND OTHER ORGANISATIONS IN THE AREA OF BENEFIT.

Activities: We provide Islamic education to the local Black Asian Minority Ethnic Community (BAME) living in small heath and surrounding area, Birmingham, West Midlands. We also provide IAG to the BAME community to those who are unemployed, and in receipt of welfare benefits. We have place of worship and we carry out 5 times a day prayer 7 days a week.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** SMALL HEATH
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,019	£31,842	-	-
2024-03-31	£28,812	£28,703	-	-
2023-03-31	£24,214	£23,047	-	-
2022-03-31	£16,318	£16,103	-	-
2021-03-31	£23,061	£21,292	-	-

Trustees

Name	Role	Appointed
Mohammad NAWAB ALI	Chair	
MASHUD UDDIN		
Sheikh Mohammed Abdul Hannan		

SURMA ISLAMIC EDUCATION CENTRE TRUST

England & Wales - Charity number 1135305

Accounts

Surma Islamic centre Trust

Report and Accounts

31 March 2025

Surma Islamic centre Trust

Trustee

Mashud Uddin

Nawab Ali

Abdul Hannan

Accountants

MAK UK Chartered Certified Accountants

786A Coventry Road

Birmingham

B10 0TX

Surma Islamic centre Trust

TRUSTEES' REPORT

The trustees present their report and the financial statement for the year ended 31 March 2024

OBJECTIVES & ACTIVITIES

Surma Islamic Centre is Masque where local Muslim community come for their prayer and providing Arabic teaching lesson to young children.

TURSTEES

The following persons served as trustese:

Mashud Uddin
Nawab Ali
Abdul Hannan

Nawab Ali

Date:

Surma Islamic centre Trust
Donation and Expenditure account
for the year ended 31 March 2025

	2025	2024
	£	£
Donation	<u>39,019</u>	<u>28,812</u>
Administrative expenses		
Employee costs:		
Wages and salaries	24,390	15,713
Staff training and welfare	363	190
	<u>24,753</u>	<u>15,903</u>
Premises costs:		
Rates	396	336
Repair & Maintenance	-	4,971
Light & Heat	3,850	4,924
Cleaning	680	507
	<u>4,926</u>	<u>10,738</u>
General administrative expenses:		
Telephone and fax	492	370
Stationery and printing	-	240
Bank charges	157	167
Service Charge	865	624
Security	149	131
Sundry expenses	-	50
	<u>1,663</u>	<u>1,582</u>
Legal and professional costs:		
Accountancy fees	500	480
	<u>500</u>	<u>480</u>
Total Expense	<u>31,842</u>	<u>28,703</u>
Surplus / Deficit	<u>7,177</u>	<u>109</u>

Surma Islamic centre Trust
Balance Sheet
as at 31 March 2025

	2025	2024
	£	£
Fixed assets		
Tangible assets	105,415	105,415
Current assets		
Cash at bank and in hand	34,958	27,179
Net current assets	<u>140,373</u>	<u>132,594</u>
Total assets less current liabilities	<u>140,373</u>	<u>132,594</u>
Creditors: amounts falling due after more than one year	49,071	48,571
Net assets	<u>91,302</u>	<u>84,023</u>
Accumulated surplus / Defecit	91,302	84,023
Accumulated surplus / Defecit	<u>91,302</u>	<u>84,023</u>

Nawab Ali
Approved by the board on 04 December 2024

Surma Islamic Education Centre Trust

Trustees' Annual Report

For the year ended 31 March 2025

Charity registration number: 1135305

1. Introduction

The trustees present their report and the financial statements for the year ended 31 March 2025.

2. Objectives and Activities

The charity's objects are to promote any charitable purpose for the benefit of the community in Small Heath. This includes:

- The advancement of the Islamic religion
- The advancement of education
- The relief of poverty and sickness

Main activities during the year:

- Providing a place of worship (Masque) for five daily prayers, 7 days a week
- Providing Arabic teaching lessons and Islamic education to young children
- Providing information, advice, and guidance to the local BAME community

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit.

3. Achievements and Performance

- **Worship:** The Masque continues to serve the local Muslim community, with regular attendance at daily and Friday prayers.

- **Education:** We successfully provided Arabic and Islamic education to children, helping them learn about their culture and religion.
- **Community Support:** We continued to offer advice on housing, benefits, and education to those in need.

4. Financial Review

Income and Expenditure	2025 (£)	2024 (£)
Donations	39,019	28,812
Total Income	39,019	28,812
Wages and staff costs	24,753	15,903
Premises costs	4,926	10,738
General administrative	1,663	1,582
Legal and professional	500	480
Total Expenditure	31,842	28,703
Surplus for the year	7,177	109
Balance Sheet	2025 (£)	2024 (£)
Fixed assets	105,415	105,415
Cash at bank	34,958	27,179
Total Assets	140,373	132,594
Creditors (due after 1 year)	49,071	48,571
Net Assets	91,302	84,023

Reserves policy: The trustees aim to maintain free reserves equivalent to approximately 4-6 months of expenditure. The current cash balance of £34,958 is in line with this policy.

Going concern: The trustees are confident the charity can continue as a going concern for the foreseeable future.

5. Structure, Governance and Management

Governing document

Constitution adopted 16 June 2000

Charity constitution

Trust Deed

Recruitment

Trustees are appointed by resolution at a trustee meeting, with regard to the skills needed.

Trustees who served during the year:

- Mr. Mashud Uddin (Secretary)
- Mohammed Sheikh Abdul Hannan (Treasurer)
- Mohammed Nawab Ali (Chairperson)

Professional adviser:

MAK UK Chartered Certified Accountants
786A Coventry Road, Birmingham, B10 0TX

6. Declaration

The trustees declare that they have approved the trustees' report above.

Signed: *Mohammed Nawab Ali*

Position: Chairperson

Date: 04 December 2025

Surma Islamic centre Trust

Report and Accounts

31 March 2025

Surma Islamic centre Trust

Trustee

Mashud Uddin

Nawab Ali

Abdul Hannan

Accountants

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Nawab Ali
Abdul Hannan

Nawab Ali

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for the year ended 31 March 2025

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Surma Islamic centre Trust
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as at 31 March 2025

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Nawab Ali
Approved by the board on 04 December 2024

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Trustee

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Nawab Ali

Surma Islamic centre Trust
Donation and Expenditure account
for the year ended 31 March 2024

	2024	2023
	£	£
Donation	<u>28,812</u>	<u>24,214</u>
Administrative expenses		
Employee costs:		
Wages and salaries	15,713	11,856
Staff training and welfare	190	100
	<u>15,903</u>	<u>11,956</u>
Premises costs:		
Rates	336	357
Repair & Maintenance	4,971	4,247
Light & Heat	4,924	4,098
Cleaning	507	600
	<u>10,738</u>	<u>9,302</u>
General administrative expenses:		
Telephone and fax	370	315
Stationery and printing	240	559
Bank charges	167	162
Service Charge	624	193
Security	131	50
Sundry expenses	50	30
	<u>1,582</u>	<u>1,309</u>
Legal and professional costs:		
Accountancy fees	480	480
	<u>480</u>	<u>480</u>
Total Expense	<u>28,703</u>	<u>23,047</u>
Surplus / Deficit	<u>109</u>	<u>1,167</u>

Surma Islamic centre Trust
Balance Sheet
as at 31 March 2024

	2024	2023
	£	£
Fixed assets		
Tangible assets	105,415	105,415
Current assets		
Cash at bank and in hand	27,179	27,069
Net current assets	<u>132,594</u>	<u>132,484</u>
Total assets less current liabilities	<u>132,594</u>	<u>132,484</u>
Creditors: amounts falling due after more than one year	48,571	48,571
Net assets	<u>84,023</u>	<u>83,913</u>
Accumulated surplus / Defecit	84,023	83,913
Accumulated surplus / Defecit	<u>84,023</u>	<u>83,913</u>

Nawab Ali
Approved by the board on 04 December 2024