

# GHOUSIA ISLAMIC COMMUNITY CENTRE

England & Wales · Charity number 1139167

## Details

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Other names	GHOUSIA ISLAMIC CENTRE
Status	Registered
Legal form	Other
Registered	2010-11-23
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	14 Charles Street Gloucester GL1 4AG
Phone	07939915508
Email	<a href="mailto:GICC11@OUTLOOK.COM">GICC11@OUTLOOK.COM</a>
Website	<a href="http://www.gloucestermasjid.org">www.gloucestermasjid.org</a>

## Activities

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**Objects:** THE ADVANCEMENT OF ISLAM, IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE SUNNI SECT OF ISLAM (AHLE SUNNAT WA-AL JAMAAT) UNDER THE BERELVI SCHOOL OF THOUGHT AND GUIDELINES OF IMAM AHMED RAZA KHAN R.A. IN ALL AFFAIRS (ASOOL O FROE), BY SUCH EXCLUSIVELY CHARITABLE MEANS AS THE EXECUTIVE COMMITTEE SHALL FROM TIME TO TIME DETERMINE.

**Activities:** - PROVIDE TUITION AND PROMOTE YOUTH GROUPS FOR CHILDREN; - PROVIDE FACILITIES FOR WOMEN TO UNDERTAKE HANDICRAFTS AND MEETING CIRCLES,- PROVIDE FACILITIES FOR MEN AND ELDERLY TO HOLD DISCUSSION AND MEETING CIRCLES,- PROVIDE PEOPLE OPPORTUNITY TO HOLD EDUCATIONAL TALKS AND DISCUSSIONS AT THE CENTRE,- PROVIDE GENERAL FACILITIES FOR THE LOCAL COMMUNITY BY PROVIDING ADVICE AND SUPPORT.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£37,446	£28,656	-	-
2024-09-30	£31,108	£37,582	-	-
2023-09-30	£24,433	£28,834	-	-
2022-09-30	£28,946	£19,435	-	-
2021-09-30	£32,334	£20,430	-	-
2020-09-30	£23,974	£28,615	-	-

## Trustees

Name	Role	Appointed
Mirza Khan	Chair	2016-05-22
ASHRAF NAKHUDA		2016-05-22
ASIF RAZA		2016-05-22
Mohamed Shafee Mohamed		2016-05-22
Shahid Zaffar		2016-05-22

**GHOUSIA ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1139167

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# Accounts

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Charity number  
1139167

Ghousia Islamic Community Centre

Report and Accounts

30 September 2025

## **Ghousia Islamic Community Centre**

### **Independent Examiner's Report to the Trustees of Ghousia Islamic Community Centre**

I report on the accounts of Ghousia Islamic Community Centre for the year ended 30 September 2024, which are set out on pages 3 to 6.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the 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 General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees 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 the 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: i) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or

ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Osman Sacranie  
Leicester Commercial Accountants Ltd  
Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

19 May 2026

**Ghousia Islamic Community Centre  
Trustees' Report  
Year ended 30 September 2025**

**Legal and administrative status**

Ghousia Islamic Community Centre was founded in Great Britain under declaration of trust dated 24 September 2010, as amended on 18 March 2011 and is registered as a charity under number 1139167. The principal address of Ghousia Islamic Community Centre is 14 Charles Street, Gloucester, GL1 4AG

**The objectives of the charity**

The objectives of the charity are : - to advance the Islamic religion in accordance with the tenets and doctrines of the Sunni Sect of Islam under the Berelvi school of thought and guidelines of Imam Ahmed Raza Khan R.A. in all affairs, by such exclusively charitable means as the Executive Committee shall from time to time determine.

**Trustees**

The trustees who served during the year were:

- Mr Asif Raza
- Mr Shahid Zaffar
- Mr Ashraf Nakhuda
- Mr Mohamed Shafee Mohamed
- Mr Mirza Khan

**Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.


**Review of activities for the year**

The charity made a profit of £8,790.00 for the year. The detailed results are set out in the attached accounts.

**Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 19 May 2026 by:

  
Asif Raza (May 19, 2026 13:47:21 GMT+1)  
**Asif Raza**  
Trustee

**Ghousia Islamic Community Centre  
Statement of Financial Activities  
for the year ended 30 September 2025**

	<b>Page</b>	<b>2025 £</b>	<b>2024 £</b>
<b>Incoming Resources</b>			
Income from charitable activities and generated funds	6	37,446	31,112
<b>Outgoing Resources</b>			
Direct charitable expenditure	6	(28,656)	(37,582)
<b>Net Incoming Resources</b>		<u>8,790</u>	<u>(6,470)</u>

**Ghousia Islamic Community Centre  
Balance Sheet  
as at 30 September 2025**

	<b>Notes</b>	<b>2025 £</b>	<b>2024 £</b>
<b>Fixed assets</b>			
Tangible assets	3	234,344	234,546
<b>Current assets</b>			
Cash at bank and in hand		23,268	14,308
<b>Creditors: amounts falling due within one year</b>			
	4	(671)	(703)
<b>Net current assets</b>		<u>22,597</u>	<u>13,605</u>
<b>Net assets</b>		<u><u>256,941</u></u>	<u><u>248,151</u></u>
<b>Represented by</b>			
Funds	5	256,941	256,814
<b>Total funds</b>		<u><u>256,941</u></u>	<u><u>256,814</u></u>

Asif Raza  
Trustee  
Approved by the board on 19 May 2026

**Ghousia Islamic Community Centre**  
**Notes to the Accounts**  
**for the year ended 30 September 2025**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

**Income**

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

**Funds**

All funds comprise general unrestricted funds available for use of the Charity's objectives.

**Depreciation**

Freehold land and buildings are not depreciated.

<b>2 Operating profit</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>202</u>	<u>238</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 October 2024	<u>233,199</u>	<u>2,810</u>	<u>236,009</u>
At 30 September 2025	<u>233,199</u>	<u>2,810</u>	<u>236,009</u>
<b>Depreciation</b>			
At 1 October 2024	-	1,463	1,463
Charge for the year	-	<u>202</u>	<u>202</u>
At 30 September 2025	<u>-</u>	<u>1,665</u>	<u>1,665</u>
<b>Net book value</b>			
At 30 September 2025	<u>233,199</u>	<u>1,145</u>	<u>234,344</u>
At 30 September 2024	<u>233,199</u>	<u>1,347</u>	<u>234,546</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	52	14
Other taxes and social security costs	120	239
Other creditors	<u>499</u>	<u>450</u>
	<u>671</u>	<u>703</u>

<b>5 Fund Balances</b>	<b>2025</b>
	<b>£</b>
At 1 October 2024	248,182
Surplus for the year	8,790
At 30 September 2025	<u>256,942</u>

**5 Trustee remuneration**

No trustees received any remuneration or expenses during the year (2025:£nil).

**Ghousia Islamic Community Centre  
Income and Expenditure Account  
for the year ended 30 September 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donations	30,423	29,261
Tuition fees	2,585	1,846
Gift Aid	4,226	-
Other Income	212	5
<b>Total income</b>	<u>37,446</u>	<u>31,112</u>
<b>Direct Charitable Expenditure</b>		
Wages and salaries	20,500	20,500
Pensions	615	103
Staff training and welfare	-	1,050
Rent	200	738
Rates	773	84
Light and heat	3,076	3,207
Telephone and fax	415	400
Stationery and printing	38	8
Subscriptions	75	325
Bank charges	248	241
Insurance	1,050	1,005
Equipment expensed	300	371
Software	250	-
Repairs and maintenance	355	8,862
Depreciation	202	238
Accountancy fees	500	450
Other legal and professional	59	-
<b>Total expenditure</b>	<u>28,656</u>	<u>37,582</u>
<b>Surplus for the year</b>	<u>8,790</u>	<u>(6,470)</u>







# Ghosia Islamic Community Centre-YE-30 09 2025

Final Audit Report

2026-05-19

Created:	2026-05-19
By:	navsar sacranie (njsacranie@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALBkquEIMK8z3-LoqdDI252StMF3k3MyE

## "Ghosia Islamic Community Centre-YE-30 09 2025" History

-  Document created by navsar sacranie (njsacranie@gmail.com)  
2026-05-19 - 12:29:10 GMT - IP address: 82.20.136.17
-  Document emailed to asifraza3006@icloud.com for signature  
2026-05-19 - 12:29:36 GMT
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-  Signer asifraza3006@icloud.com entered name at signing as Asif Raza  
2026-05-19 - 12:47:19 GMT - IP address: 31.126.107.246
-  Document e-signed by Asif Raza (asifraza3006@icloud.com)  
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2026-05-19 - 12:47:21 GMT

**GHOUSIA ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1139167

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# Accounts

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Charity number  
1139167

Ghousia Islamic Community Centre

Report and Accounts

30 September 2024

## **Ghousia Islamic Community Centre**

### **Independent Examiner's Report to the Trustees of Ghousia Islamic Community Centre**

I report on the accounts of Ghousia Islamic Community Centre for the year ended 30 September 2024, which are set out on pages 3 to 6.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the 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**

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#### **Independent examiner's statement**

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ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Osman Sacranie  
Leicester Commercial Accountants Ltd  
Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

25 June 2025

**Ghousia Islamic Community Centre  
Trustees' Report  
Year ended 30 September 2024**

**Legal and administrative status**

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**The objectives of the charity**

The objectives of the charity are : - to advance the Islamic religion in accordance with the tenets and doctrines of the Sunni Sect of Islam under the Berelvi school of thought and guidelines of Imam Ahmed Raza Khan R.A. in all affairs, by such exclusively charitable means as the Executive Committee shall from time to time determine.

**Trustees**

The trustees who served during the year were:

Mr Asif Raza  
Mr Shahid Zaffar  
Mr Ashraf Nakhuda  
Mr Mohamed Shafee Mohamed  
Mr Mirza Khan

**Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

**Review of activities for the year**

The charity made a loss of £6,474.00 for the year. The detailed results are set out in the attached accounts.

**Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 25 June 2025 by:

**Asif Raza**  
Trustee

**Ghousia Islamic Community Centre  
Statement of Financial Activities  
for the year ended 30 September 2024**

	<b>Page</b>	<b>2024 £</b>	<b>2023 £</b>
<b>Incoming Resources</b>			
Income from charitable activities and generated funds	6	31,108	24,435
<b>Outgoing Resources</b>			
Direct charitable expenditure	6	(37,582)	(28,834)
<b>Net Incoming Resources</b>		<u><u>(6,474)</u></u>	<u><u>(4,399)</u></u>

**Ghousia Islamic Community Centre  
Balance Sheet  
as at 30 September 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	234,546	234,784
<b>Current assets</b>			
Cash at bank and in hand		14,308	22,012
<b>Creditors: amounts falling due within one year</b>	4	(703)	(2,173)
<b>Net current assets</b>		<u>13,605</u>	<u>19,839</u>
<b>Net assets</b>		<u><u>248,151</u></u>	<u><u>254,623</u></u>
<b>Represented by</b>			
Funds	5	248,149	263,286
<b>Total funds</b>		<u><u>248,149</u></u>	<u><u>263,286</u></u>

Asif Raza  
Trustee  
Approved by the board on 25 June 2025

**Ghousia Islamic Community Centre**  
**Notes to the Accounts**  
**for the year ended 30 September 2024**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

**Income**

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

**Funds**

All funds comprise general unrestricted funds available for use of the Charity's objectives.

**Depreciation**

Freehold land and buildings are not depreciated.

<b>2 Operating profit</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>238</u>	<u>279</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 October 2023	<u>233,199</u>	<u>2,810</u>	<u>236,009</u>
At 30 September 2024	<u>233,199</u>	<u>2,810</u>	<u>236,009</u>
<b>Depreciation</b>			
At 1 October 2023	-	1,225	1,225
Charge for the year	-	<u>238</u>	<u>238</u>
At 30 September 2024	<u>-</u>	<u>1,463</u>	<u>1,463</u>
<b>Net book value</b>			
At 30 September 2024	<u>233,199</u>	<u>1,347</u>	<u>234,546</u>
At 30 September 2023	<u>233,199</u>	<u>1,585</u>	<u>234,784</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	14	14
Other taxes and social security costs	239	211
Other creditors	<u>450</u>	<u>1,948</u>
	<u>703</u>	<u>2,173</u>

<b>5 Fund Balances</b>	<b>2024</b>
	<b>£</b>
At 1 October 2023	254,654
Deficit for the year	(6,474)
At 30 September 2024	<u>248,150</u>

**5 Trustee remuneration**  
No trustees received any remuneration or expenses during the year (2024:£nil).

**Ghousia Islamic Community Centre  
Income and Expenditure Account  
for the year ended 30 September 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donations	29,261	23,002
Tuition fees	1,844	1,431
	<u>3</u>	<u>2</u>
<b>Total income</b>	<u><u>31,108</u></u>	<u><u>24,435</u></u>
<b>Direct Charitable Expenditure</b>		
Wages and salaries	20,500	13,976
Pensions	103	-
Staff training and welfare	1,050	5
Rent	738	1,111
Rates	84	761
Light and heat	3,207	3,394
Cleaning	-	56
Telephone and fax	400	390
Postage	-	9
Stationery and printing	8	-
Subscriptions	325	-
Bank charges	241	226
Insurance	1,005	901
Equipment expensed	371	75
Repairs and maintenance	8,862	2,310
Depreciation	238	280
Accountancy fees	450	450
Solicitors fees	-	4,150
Advertising and PR	-	5
Other legal and professional	-	735
<b>Total expenditure</b>	<u><u>37,582</u></u>	<u><u>28,834</u></u>
<b>Surplus for the year</b>	<u><u>(6,474)</u></u>	<u><u>(4,399)</u></u>

**GHOUSIA ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1139167

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# Accounts

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Charity number  
1139167

Ghousia Islamic Community Centre

Report and Accounts

30 September 2022

## **Ghousia Islamic Community Centre**

### **Independent Examiner's Report to the Trustees of Ghousia Islamic Community Centre**

I report on the accounts of Ghousia Islamic Community Centre for the year ended 30 September 2022, which are set out on pages 3 to 6.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the 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 General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees 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 the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

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ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Osman Sacranie  
Leicester Commercial Accountants Ltd  
Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH

20 May 2023

**Ghousia Islamic Community Centre  
Trustees' Report  
Year ended 30 September 2022**

**Legal and administrative status**

Ghousia Islamic Community Centre was founded in Great Britain under declaration of trust dated 24 September 2010, as amended on 18 March 2011 and is registered as a charity under number 1139167. The principal address of Ghousia Islamic Community Centre is 14 Charles Street, Gloucester, GL1 4AG

**The objectives of the charity**

The objectives of the charity are : - to advance the Islamic religion in accordance with the tenets and doctrines of the Sunni Sect of Islam under the Berelvi school of thought and guidelines of Imam Ahmed Raza Khan R.A. in all affairs, by such exclusively charitable means as the Executive Committee shall from time to time determine.

**Trustees**

The trustees who served during the year were:

Mr Asif Raza  
Mr Shahid Zaffar  
Mr Ashraf Nakhuda  
Mr Mohamed Shafee Mohamed  
Mr Mirza Khan

**Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

**Review of activities for the year**

The charity made a surplus of £9,511.00.00 for the year. The detailed results are set out in the attached accounts.

**Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 20 May 2023 by:

**Asif Raza**  
Trustee

**Ghousia Islamic Community Centre  
Statement of Financial Activities  
for the year ended 30 September 2022**

	<b>Page</b>	<b>2022 £</b>	<b>2021 £</b>
<b>Incoming Resources</b>			
Income from charitable activities and generated funds	6	28,946	23,673
<b>Outgoing Resources</b>			
Direct charitable expenditure	6	(19,435)	(20,430)
Other operating income		-	8,663
<b>Net Incoming Resources</b>		<u>9,511</u>	<u>3,243</u>

**Ghousia Islamic Community Centre  
Balance Sheet  
as at 30 September 2022**

	<b>Notes</b>	<b>2022 £</b>	<b>2021 £</b>
<b>Fixed assets</b>			
Tangible assets	3	235,063	235,392
<b>Current assets</b>			
Cash at bank and in hand		27,039	17,730
<b>Creditors: amounts falling due within one year</b>	4	(3,078)	(3,609)
<b>Net current assets</b>		<u>23,961</u>	<u>14,121</u>
<b>Net assets</b>		<u><u>259,024</u></u>	<u><u>249,513</u></u>
<b>Represented by Funds</b>	5	259,024	249,513
<b>Total funds</b>		<u><u>259,024</u></u>	<u><u>249,513</u></u>

Asif Raza  
Trustee  
Approved by the board on 20 May 2023

**Ghousia Islamic Community Centre**  
**Notes to the Accounts**  
**for the year ended 30 September 2022**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

**Income**

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

**Funds**

All funds comprise general unrestricted funds available for use of the Charity's objectives.

**Depreciation**

Freehold land and buildings are not depreciated.

<b>2 Operating profit</b>	<b>2022</b>	<b>2021</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>329</u>	<u>387</u>

**3 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	£	£	£
<b>Cost</b>			
At 1 October 2021	<u>233,199</u>	<u>2,810</u>	<u>236,009</u>
At 30 September 2022	<u>233,199</u>	<u>2,810</u>	<u>236,009</u>
<b>Depreciation</b>			
At 1 October 2021	-	617	617
Charge for the year	<u>-</u>	<u>329</u>	<u>329</u>
At 30 September 2022	<u>-</u>	<u>946</u>	<u>946</u>
<b>Net book value</b>			
At 30 September 2022	<u>233,199</u>	<u>1,864</u>	<u>235,063</u>
At 30 September 2021	<u>233,199</u>	<u>2,193</u>	<u>235,392</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	£	£
Trade creditors	-	431
Other taxes and social security costs	800	733
Other creditors	<u>2,278</u>	<u>2,445</u>
	<u>3,078</u>	<u>3,609</u>

<b>5 Fund Balances</b>	<b>2022</b>
	£
At 1 October 2021	249,544
Surplus for the year	9,511
At 30 September 2022	<u>259,025</u>

**5 Trustee remuneration**

No trustees received any remuneration or expenses during the year (2021:£nil).

**Ghousia Islamic Community Centre  
Income and Expenditure Account  
for the year ended 30 September 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donations	28,550	23,671
Tuition fees	395	-
	1	2
<b>Total income</b>	<u>28,946</u>	<u>23,673</u>
<b>Direct Charitable Expenditure</b>		
Wages and salaries	1,875	8,100
Staff training and welfare	52	-
Rent	1,225	220
Rates	-	592
Light and heat	2,424	1,328
Cleaning	118	-
Telephone and fax	360	115
Postage	2	9
Stationery and printing	29	-
Subscriptions	-	75
Bank charges	184	-
Insurance	834	806
Equipment expensed	85	-
Repairs and maintenance	11,443	7,912
Depreciation	329	387
Accountancy fees	450	700
Advertising and PR	25	186
<b>Total expenditure</b>	<u>19,435</u>	<u>20,430</u>
<b>Surplus for the year</b>	<u>9,511</u>	<u>3,243</u>
<b>Other operating income</b>		
Other operating income	<u>-</u>	<u>8,663</u>

**GHOUSIA ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1139167

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# Accounts

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Charity number  
1139167

Ghousia Islamic Community Centre

Report and Accounts

30 September 2021

## **Ghousia Islamic Community Centre**

### **Independent Examiner's Report to the Trustees of Ghousia Islamic Community Centre**

I report on the accounts of Ghousia Islamic Community Centre for the year ended 30 September 2021, which are set out on pages 3 to 6.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the 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 General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees 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 the 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: i) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or

ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Osman Sacranie  
Leicester Commercial Accountants Ltd  
Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH

24 April 2022

**Ghousia Islamic Community Centre  
Trustees' Report  
Year ended 30 September 2021**

**Legal and administrative status**

Ghousia Islamic Community Centre was founded in Great Britain under declaration of trust dated 24 September 2010, as amended on 18 March 2011 and is registered as a charity under number 1139167. The principal address of Ghousia Islamic Community Centre is 14 Charles Street, Gloucester, GL1 4AG

**The objectives of the charity**

The objectives of the charity are : - to advance the Islamic religion in accordance with the tenets and doctrines of the Sunni Sect of Islam under the Berelvi school of thought and guidelines of Imam Ahmed Raza Khan R.A. in all affairs, by such exclusively charitable means as the Executive Committee shall from time to time determine.

**Trustees**

The trustees who served during the year were:

Mr Asif Raza  
Mr Shahid Zaffar  
Mr Ashraf Nakhuda  
Mr Mohamed Shafee Mohamed  
Mr Mirza Khan

**Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

**Review of activities for the year**

The charity made a surplus of £11,04.00 for the year. The detailed results are set out in the attached accounts.

**Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 11 April 2022 by:

**Asif Raza**  
Trustee

**Ghousia Islamic Community Centre  
Statement of Financial Activities  
for the year ended 30 September 2021**

	<b>Page</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Incoming Resources</b>			
Income from charitable activities and generated funds	6	23,671	19,201
<b>Outgoing Resources</b>			
Direct charitable expenditure	6	(20,430)	(28,615)
Other operating income		8,663	4,775
<b>Net Incoming Resources</b>		<u>11,904</u>	<u>(9,414)</u>

**Ghousia Islamic Community Centre  
Balance Sheet  
as at 30 September 2021**

	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Fixed assets</b>			
Tangible assets	3	235,392	234,499
<b>Current assets</b>			
Cash at bank and in hand		17,730	7,651
<b>Creditors: amounts falling due within one year</b>	4	(3,609)	(4,541)
<b>Net current assets</b>		<u>14,121</u>	<u>3,110</u>
<b>Net assets</b>		<u><u>249,513</u></u>	<u><u>237,609</u></u>
<b>Represented by Funds</b>	5	249,513	237,609
<b>Total funds</b>		<u><u>249,513</u></u>	<u><u>237,609</u></u>

Asif Raza  
Trustee  
Approved by the board on 24 April 2022

**Ghousia Islamic Community Centre**  
**Notes to the Accounts**  
**for the year ended 30 September 2021**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

**Income**

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

**Funds**

All funds comprise general unrestricted funds available for use of the Charity's objectives.

**Depreciation**

Freehold land and buildings are not depreciated.

<b>2 Operating profit</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>387</u>	<u>230</u>

**3 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 October 2020	233,199	1,530	234,729
Additions	-	1,280	1,280
At 30 September 2021	<u>233,199</u>	<u>2,810</u>	<u>236,009</u>
<b>Depreciation</b>			
At 1 October 2020	-	230	230
Charge for the year	-	387	387
At 30 September 2021	<u>-</u>	<u>617</u>	<u>617</u>
<b>Net book value</b>			
At 30 September 2021	<u>233,199</u>	<u>2,193</u>	<u>235,392</u>
At 30 September 2020	<u>233,199</u>	<u>1,300</u>	<u>234,499</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	431	450
Other taxes and social security costs	733	1,107
Other creditors	<u>2,445</u>	<u>2,984</u>
	<u>3,609</u>	<u>4,541</u>

<b>5 Fund Balances</b>	<b>2021</b>
	<b>£</b>
At 1 October 2020	237,640
Surplus for the year	11,904
At 30 September 2021	<u>249,514</u>

**5 Trustee remuneration**

No trustees received any remuneration or expenses during the year (2020:£nil).

**Ghousia Islamic Community Centre  
Income and Expenditure Account  
for the year ended 30 September 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donations	23,671	19,199
	-	2
<b>Total income</b>	<u>23,671</u>	<u>19,201</u>
<b>Direct Charitable Expenditure</b>		
Wages and salaries	8,100	12,986
Pensions	-	150
Rent	220	87
Rates	592	888
Light and heat	1,328	2,202
Cleaning	-	376
Telephone and fax	115	-
Postage	9	-
Subscriptions	75	75
Bank charges	-	3
Insurance	806	784
Equipment expensed	-	240
Repairs and maintenance	7,912	10,090
Depreciation	387	230
Accountancy fees	700	450
Advertising and PR	186	-
Other legal and professional	-	54
<b>Total expenditure</b>	<u>20,430</u>	<u>28,615</u>
<b>Surplus for the year</b>	<u>3,241</u>	<u>(9,414)</u>
<b>Other operating income</b>		
Other operating income	<u>8,663</u>	<u>4,775</u>