

AT-TAQWA CENTRE (BIRMINGHAM)

England & Wales - Charity number 1146620

Details

Other names AT-TAQWA CENTRE

Status Registered

Legal form Trust

Registered 2012-03-28

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

Contact

Address The Old Bank
65 Villa Road
Birmingham
B19 1BH

Phone 0121 333 5194

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN BIRMINGHAM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT LIMITED TO:(A) HOLDING PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS AND DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION;(B) PROMOTING RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT;(C) PROVIDING FACILITIES TO ACCOMMODATE PRACTICAL EXPRESSION OF ISLAMIC BELIEFS AND ACTIVITIES; AND(D)BY PROVIDING RELIGIOUS AND OTHER EDUCATIONAL SERVICES FOR CHILDREN AND ADULTS IN PARTICULAR THROUGH: ISLAMIC COURSES; GOOD CITIZENSHIP LECTURES AND CLASSES; AND WORKSHOPS.

Activities: TO ADVANCE THE ISLAMIC RELIGION IN BIRMINGHAM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT LIMITED TO:(A) HOLDING PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS(B) PROMOTING RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT;(C) PROVIDING FACILITIES TO ACCOMMODATE PRACTICAL EXPRESSION OF ISLAMIC BELIEFS AND ACTIVITIES(D)BY PROVIDING RELIGIOUS AND OTHER EDUCATIONAL SERVICES FOR CHILDREN

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** BIRMINGHAM
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,906	£79,397	-	-
2024-03-31	£90,577	£60,272	-	-
2023-03-31	£78,032	£52,936	-	-
2022-03-31	£74,393	£48,047	-	-
2021-03-31	£74,671	£44,384	-	-

Trustees

Name	Role	Appointed
Mohammed Khan	Chair	2018-07-01
AJMAL KHAN		2012-03-21
ASHTOM REHMAN		2012-03-21
EBRAHIM ISMAIL BHIKHA		2018-07-01

AT-TAQWA CENTRE (BIRMINGHAM)

England & Wales - Charity number 1146620

Accounts

Charity Registration number : 1146620

At - Taqwa Centre (Birmingham)

Annual Report and Financial Statements

for the Year Ended 31 March 2025

At - Taqwa Centre (Birmingham)

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At-Taqwa Centre (Birmingham)

Reference and Administrative Details

Charity name At-Taqwa Centre (Birmingham)

Charity registration number 1146620

Correspondence address 61-65 Villa Road
Handsworth
B19 1BH

Trustees Mr Ajmal Khan
Mr Ashtom Rehman
Mr Mohammed Khan
Mr Ebrahim Bhikha

Independent Examiner T & W Accounts Ltd
19/21 Hatchett Street
Hockley
Birmingham
B19 3NX

At-Taqwa Centre (Birmingham)

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of At-Taqwa Centre (Birmingham) (the charity for the year ended 31 March 2025). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

The charity is governed by its Trust Deed dated 23 March 2012 and was registered with the Charity commission on 28 March 2012.

The following Trustees held office for the period are -

- 1 Mr Ajmal Khan
- 2 Mr Ashtom Rehman
- 3 Mr Mohammed Khan
- 4 Mr Ebrahim Bhikha

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Objectives and Activities

Summary of objectives

To advance the Islamic Religion in Birmingham for the benefit of the public in particular but not limited to :

- 1 Holding prayer meetings, lectures and public celebrations to enlighten others about the Islam Religion.
- 2 Promoting religious harmony for the public benefit.
- 3 Providing facilities to accommodate practical expression of Islamic Beliefs and activities.
- 4 By providing religious and other educational services for children and adults in particular through : Islamic courses, good citizenship lectures and classes and workshops.

Main achievements during the year

- 1 Islamic propagation ie study circles, evening classes, five times daily prayers. Friday prayers and Ramadan prayer facilities.
- 2 Advice on the cost of living crisis, housing, educational health and general information.
- 3 Marriage counselling and guidance for personal relations
- 4 Graduation of second Hafiz from Madrassah.
- 5 Peace garden maintained.

At-Taqwa Centre (Birmingham)

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to set an appropriate level of reserves to enable the trustees to meet the ongoing needs of the Charity.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 24 July 2025 and signed on their behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

Independent Examiner's Report to the Trustees of At-Taqwa Centre (Birmingham)

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) 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 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 the 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 statements 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

T & W Accounts Ltd
24th July 2025

19-21 Hatchett Street
Birmingham, B19 3NX

At-Taqwa Centre (Birmingham)

Statement of Financial Activities for the Year Ended 31 March 2025

	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources			
Incoming resources from generated funds			
Donations & other income	89,906	89,906	90,577
Grants income (Job retention scheme)	0	0	0
Total incoming resources	89,906	89,906	90,577
Resources expended			
Heat and light	4,869	4,869	18,126
Rates and water	1,143	1,143	1,177
Insurance	2,696	2,696	2,450
Repairs and renewals	20,040	20,040	0
Salary & Pension's	48,941	48,941	37,368
Sundry expenditure	474	474	70
Bank charges	363	363	253
Accountancy & Legal fee	870	870	828
Total resources expended	79,397	79,397	60,272
Net movement of funds	10,510	10,510	30,305
Exceptional item			
Loan balance written off	155,250	155,250	0
Reconciliation of funds			
Total funds brought forward	521,584	521,584	491,279
Total funds carried forward	532,094	687,344	521,584

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on page 7 form an integral part of these financial statements

At-Taqwa Centre (Birmingham)

Balance Sheet as at 31 March 2025

	Note	2025 £	2025 £	2024 £	2024 £
Tangible Fixed Assets					
Property	3	<u>606,779</u>	606,779	<u>606,779</u>	606,779
Current Assets					
Cash at bank and in hand		<u>81,227</u>	81,227	<u>70,938</u>	70,938
Creditors: due within one year	4		662		883
Total Assets Less Current Liabilities			<u>687,344</u>		<u>676,834</u>
Creditors: due after one year	5		0		155,250
Net Assets			<u><u>687,344</u></u>		<u><u>521,584</u></u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>532,094</u>		<u>521,584</u>
Total Charity Funds			<u><u>687,344</u></u>		<u><u>521,584</u></u>

Approved by the Board on 24th July 2025 and signed on its behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

At-Taqwa Centre (Birmingham)

Notes to the Financial Statements for the Year Ended 31 March 2025

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 1993.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

2) Trustees' remuneration and expenses

During the year Mr Ebrahim Bhikha received a remuneration.

3) Property

	2025	2024
	£	£
Cost - b/fwd	606,779	606,779
Enhancement/modernisation	0	0
Net book value as at 31 March 2025	<u>606,779</u>	<u>606,779</u>

4) Creditors: due within one year

	2025	2024
	£	£
PAYE / Nest	122	55
Accrued expense	540	828
	<u>662</u>	<u>883</u>

5) Creditors: due after one year

	2025	2024
	£	£
Loan - b/fwd	155,250	194,000
Repaid in the year		-38,750
Loan written off by donors	-155,250	
Loan at year end	<u>0</u>	<u>155,250</u>

AT-TAQWA CENTRE (BIRMINGHAM)

England & Wales - Charity number 1146620

Accounts

Charity Registration number : 1146620

At - Taqwa Centre (Birmingham)

Annual Report and Financial Statements

for the Year Ended 31 March 2024

At - Taqwa Centre (Birmingham)

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At-Taqwa Centre (Birmingham)

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Charity name At-Taqwa Centre (Birmingham)

Charity registration number 1146620

Correspondence address 61-65 Villa Road
Handsworth
B19 1BH

Trustees Mr Ajmal Khan
Mr Ashtom Rehman
Mr Mohammed Khan
Mr Ebrahim Bhikha

Independent Examiner T & W Accounts Ltd
19/21 Hatchett Street
Hockley
Birmingham
B19 3NX

At-Taqwa Centre (Birmingham)

Trustees' Report

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- 1 Mr Ajmal Khan
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The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Objectives and Activities

Summary of objectives

To advance the Islamic Religion in Birmingham for the benefit of the public in particular but not limited to :

- 1 Holding prayer meetings, lectures and public celebrations to enlighten others about the Islam Religion.
- 2 Promoting religious harmony for the public benefit.
- 3 Providing facilities to accommodate practical expression of Islamic Beliefs and activities.
- 4 By providing religious and other educational services for children and adults in particular through : Islamic courses, good citizenship lectures and classes and workshops.

Main achievements during the year

- 1 Islamic propagation ie study circles, evening classes, five times daily prayers. Friday prayers and Ramadan prayer facilities.
- 2 Advice on the cost of living crisis, housing, educational health and general information.
- 3 Marriage counselling and guidance for personal relations
- 4 Graduation of second Hafiz from Madrassah.
- 5 Peace garden maintained.

At-Taqwa Centre (Birmingham)

Trustees' Report

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Reserves policy

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Approved by the Trustees on 22nd January 2025 and signed on their behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

**Independent Examiner's Report to the Trustees of
At-Taqwa Centre (Birmingham)**

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

T & W Accounts Ltd
22nd January 2025

19-21 Hatchett Street
Birmingham, B19 3NX

At-Taqwa Centre (Birmingham)

Statement of Financial Activities for the Year Ended 31 March 2024

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources			
Incoming resources from generated funds			
Donations & other income	90,577	90,577	78,032
Grants income (Job retention scheme)	0	0	0
Total incoming resources	90,577	90,577	78,032
Resources expended			
Heat and light	18,126	18,126	9,897
Rates and water	1,177	1,177	922
Insurance	2,450	2,450	2,235
Salary & Pension's	37,368	37,368	37,389
Sundry expenditure	70	70	1,572
Bank charges	253	253	213
Accountancy & Legal fee	828	828	708
Total resources expended	60,272	60,272	52,936
Net movement of funds	30,305	30,305	25,096
Reconciliation of funds			
Total funds brought forward	491,279	491,279	466,183
Total funds carried forward	521,584	521,584	491,279

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on page 7 form an integral part of these financial statements

At-Taqwa Centre (Birmingham)

Balance Sheet as at 31 March 2024

	Note	2024 £	2024 £	2023 £	2023 £
Tangible Fixed Assets					
Property	3	<u>606,779</u>	606,779	<u>606,779</u>	606,779
Current Assets					
Cash at bank and in hand		<u>70,938</u>	70,938	<u>79,505</u>	79,505
Creditors: due within one year	4		883		1,005
Total Assets Less Current Liabilities			<u>676,834</u>		<u>685,279</u>
Creditors: due after one year	5		155,250		194,000
Net Assets			<u><u>521,584</u></u>		<u><u>491,279</u></u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>521,584</u>		<u>491,279</u>
Total Charity Funds			<u><u>521,584</u></u>		<u><u>491,279</u></u>

Approved by the Board on 22nd January 2025 and signed on its behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

At-Taqwa Centre (Birmingham)

Notes to the Financial Statements for the Year Ended 31 March 2024

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 1993.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

2) Trustees' remuneration and expenses

During the year Mr Ebrahim Bhikha received a remuneration.

3) Property

	2024	2023
	£	£
Cost - b/fwd	606,779	604,433
Enhancement/modernisation	0	2,346
Net book value as at 31 March 2024	<u>606,779</u>	<u>606,779</u>

4) Creditors: due within one year

	2024	2023
	£	£
PAYE / Nest	55	297
Accrued expense	828	708
	<u>883</u>	<u>1,005</u>

5) Creditors: due after one year

	2024	2023
	£	£
Loan - b/fwd	194,000	194,000
Repaid in the year	-38,750	0
Loan at year end	<u>155,250</u>	<u>194,000</u>

AT-TAQWA CENTRE (BIRMINGHAM)

England & Wales - Charity number 1146620

Accounts

Charity Registration number : 1146620

At - Taqwa Centre (Birmingham)

Annual Report and Financial Statements

for the Year Ended 31 March 2023

At - Taqwa Centre (Birmingham)

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Independent Examiner Parkar Accountants
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B19 3NX

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Objectives and Activities

Summary of objectives

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- 1 Holding prayer meetings, lectures and public celebrations to enlighten others about the Islam Religion.
- 2 Promoting religious harmony for the public benefit.
- 3 Providing facilities to accommodate practical expression of Islamic Beliefs and activities.
- 4 By providing religious and other educational services for children and adults in particular through : Islamic courses, good citizenship lectures and classes and workshops.

Main achievements during the year

- 1 Covid safety precautions upheld and promoted.
- 2 Islamic propagation ie study circles, evening classes, resumption of five times daily prayers. Friday prayers and Ramadan prayer facilities.
- 3 Advice on the cost of living crisis, housing, educational health and general information.
- 4 Marriage counselling and guidance for personal relations
- 5 Graduation of first Hafiz from Madrassah.
- 6 Peace garden restored to full glory.

At-Taqwa Centre (Birmingham)

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to set an appropriate level of reserves to enable the trustees to meet the ongoing needs of the Charity.

Statement of Trustees' Responsibilities

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Approved by the Trustees on 16 May 2023 and signed on their behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

**Independent Examiner's Report to the Trustees of
At-Taqwa Centre (Birmingham)**

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) 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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 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Parkar Accountants
16 May 2023

19-21 Hatchett Street
Birmingham, B19 3NX

At-Taqwa Centre (Birmingham)

Statement of Financial Activities for the Year Ended 31 March 2023

Note	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources			
Incoming resources from generated funds			
Donations & other income	78,032	78,032	58,337
Grants income (Job retention scheme)	0	0	16,056
Total incoming resources	<u>78,032</u>	<u>78,032</u>	<u>74,393</u>
Resources expended			
Heat and light	9,897	9,897	4,204
Rates and water	922	922	918
Insurance	2,235	2,235	2,142
Salary & Pension's	37,389	37,389	38,672
Sundry expenditure		1,572	1,377
Bank charges	213	213	75
Accountancy & Legal fee	708	708	660
Total resources expended	<u>51,364</u>	<u>52,936</u>	<u>48,047</u>
Net movement of funds	26,668	25,096	26,346
Reconciliation of funds			
Total funds brought forward	466,183	466,183	439,837
Total funds carried forward	<u>492,851</u>	<u>491,279</u>	<u>466,183</u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on page 7 form an integral part of these financial statements

At-Taqwa Centre (Birmingham)

Balance Sheet as at 31 March 2023

	Note	2023 £	2023 £	2022 £	2022 £
Tangible Fixed Assets					
Property	3	<u>606,779</u>	606,779	<u>604,433</u>	604,433
Current Assets					
Cash at bank and in hand		<u>79,505</u>	79,505	<u>56,601</u>	56,601
Creditors: due within one year	4		1,005		851
Total Assets Less Current Liabilities			<u>685,279</u>		<u>660,183</u>
Creditors: due after one year	5		194,000		194,000
Net Assets			<u>491,279</u>		<u>466,183</u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>492,851</u>		<u>466,183</u>
Total Charity Funds			<u>491,279</u>		<u>466,183</u>

Approved by the Board on 16 May 2023 and signed on its behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

At-Taqwa Centre (Birmingham)

Notes to the Financial Statements for the Year Ended 31 March 2023

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the Charities Act 1993.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

2) Trustees' remuneration and expenses

During the year Mr Ebrahim Bhikha received a remuneration.

3) Property

	2023	2022
	£	£
Cost - b/fwd	604,433	600,393
Enhancement/modernisation	2,346	4,040
Net book value as at 31 March 2022	<u>606,779</u>	<u>604,433</u>

4) Creditors: due within one year

	2023	2022
	£	£
PAYE	297	191
Accrued expense	708	660
	<u>1,005</u>	<u>851</u>

5) Creditors: due after one year

	2023	2022
	£	£
Loan	194,000	194,000

AT-TAQWA CENTRE (BIRMINGHAM)

England & Wales - Charity number 1146620

Accounts

Charity Registration number : 1146620

At - Taqwa Centre (Birmingham)

Annual Report and Financial Statements

for the Year Ended 31 March 2022

At - Taqwa Centre (Birmingham)

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At-Taqwa Centre (Birmingham)

Reference and Administrative Details

Charity name At-Taqwa Centre (Birmingham)

Charity registration number 1146620

Correspondence address 61-65 Villa Road
Handsworth
B19 1BH

Trustees Mr Ajmal Khan
Mr Ashtom Rehman
Mr Mohammed Khan
Mr Ebrahim Bhikha

Independent Examiner Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
B19 3NX

At-Taqwa Centre (Birmingham)

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of At-Taqwa Centre (Birmingham) (the charity for the year ended 31 March 2022). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

The charity is governed by its Trust Deed dated 23 March 2012 and was registered with the Charity commission on 28 March 2012.

The following Trustees held office for the period are -

- 1 Mr Ajmal Khan
- 2 Mr Ashtom Rehman
- 3 Mr Mohammed Khan
- 4 Mr Ebrahim Bhikha

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Objectives and Activities

Summary of objectives

To advance the Islamic Religion in Birmingham for the benefit of the public in particular but not limited to :

- 1 Holding prayer meetings, lectures, public celebrations and distributing literature on Islam to enlighten others about the Islam Religion.
- 2 Promoting religious harmony for the public benefit.
- 3 Providing facilities to accommodate practical expression of Islamic Beliefs and activities and
- 4 By providing religious and other educational services for children and adults in particular through : Islamic courses, good citizenship lectures and classes and workshops.

Main achievements during the year

- 1 Covid safety precautions upheld and promoted. Vaccination programme promoted.
- 2 Islamic propagation ie study circles, evening classes, resumption of five times daily prayers after first lockdown. Friday prayers and Ramadan prayer facilities.
- 3 Advice on the cost of living crisis, housing, educational health and general information.
- 4 Marriage counselling and guidance for personal relations

At-Taqwa Centre (Birmingham)

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to set an appropriate level of reserves to enable the trustees to meet the ongoing needs of the Charity.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 29 September 2022 and signed on their behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

**Independent Examiner's Report to the Trustees of
At-Taqwa Centre (Birmingham)**

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) 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 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 the 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 statements 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Parkar Accountants
29 September 2022

19-21 Hatchett Street
Birmingham, B19 3NX

At-Taqwa Centre (Birmingham)

Statement of Financial Activities for the Year Ended 31 March 2022

	Unrestricted Funds	Total Funds 2022	Total Funds 2021
Note	£	£	£
Incoming resources			
Incoming resources from generated funds			
Donations & other income	58,337	58,337	39,842
Grants income (Job retention scheme)	16,056	16,056	34,828
Total incoming resources	<u>74,393</u>	<u>74,393</u>	<u>74,670</u>
Resources expended			
Heat and light	4,204	4,204	2,316
Rates and water	918	918	460
Insurance	2,142	2,142	1,417
Salary & Pension's	38,672	38,672	36,539
Sundry expenditure	1,377	1,377	3,004
Bank charges	75	75	0
Accountancy & Legal fee	660	660	648
Total resources expended	<u>48,047</u>	<u>48,047</u>	<u>44,384</u>
Net movement of funds	26,346	26,346	30,286
Reconciliation of funds			
Total funds brought forward	439,837	439,837	409,551
Total funds carried forward	<u>466,183</u>	<u>466,183</u>	<u>439,837</u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on page 7 form an integral part of these financial statements

At-Taqwa Centre (Birmingham)

Balance Sheet as at 31 March 2022

	Note	2022 £	2022 £	2021 £	2021 £
Tangible Fixed Assets					
Property	3	<u>604,433</u>	604,433	<u>600,393</u>	600,393
Current Assets					
Cash at bank and in hand		<u>56,601</u>	56,601	<u>35,114</u>	35,114
Creditors: due within one year	4		851		669
Total Assets Less Current Liabilities			<u>660,183</u>		<u>634,837</u>
Creditors: due after one year	5		194,000		195,000
Net Assets			<u><u>466,183</u></u>		<u><u>439,837</u></u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>466,183</u>		<u>439,837</u>
Total Charity Funds			<u><u>466,183</u></u>		<u><u>439,837</u></u>

Approved by the Board on 29 September 2022 and signed on its behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

At-Taqwa Centre (Birmingham)

Notes to the Financial Statements for the Year Ended 31 March 2022

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 1993.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

2) Trustees' remuneration and expenses

During the year Mr Ebrahim Bhikha received a remuneration.

3) Property

	2022	2021
	£	£
Cost - b/fwd	600,393	600,393
Enhancement/modernisation	4,040	0
Net book value as at 31 March 2022	<u>604,433</u>	<u>600,393</u>

4) Creditors: due within one year

	2022	2021
	£	£
PAYE	191	21
Accrued expense	660	648
	<u>851</u>	<u>669</u>

5) Creditors: due after one year

	2022	2021
	£	£
Loan	194,000	195,000

AT-TAQWA CENTRE (BIRMINGHAM)

England & Wales - Charity number 1146620

Accounts

Charity Registration number : 1146620

At - Taqwa Centre (Birmingham)

Annual Report and Financial Statements

for the Year Ended 31 March 2021

At - Taqwa Centre (Birmingham)

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At-Taqwa Centre (Birmingham)

Reference and Administrative Details

Charity name At-Taqwa Centre (Birmingham)

Charity registration number 1146620

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B19 1BH

Trustees Mr Ajmal Khan
Mr Ashtom Rehman
Mr Mohammed Khan
Mr Ebrahim Bhikha

Independent Examiner Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
B19 3NX

At-Taqwa Centre (Birmingham)

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of At-Taqwa Centre (Birmingham) (the charity for the year ended 31 March 2021). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

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- 1 Mr Ajmal Khan
- 2 Mr Ashtom Rehman
- 3 Mr Mohammed Khan
- 4 Mr Ebrahim Bhikha

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Objectives and Activities

Summary of objectives

To advance the Islamic Religion in Birmingham for the benefit of the public in particular but not limited to :

- 1 Holding prayer meetings, lectures, public celebrations and distributing literature on Islam to enlighten others about the Islam Religion.
- 2 Promoting religious harmony for the public benefit.
- 3 Providing facilities to accommodate practical expression of Islamic Beliefs and activities and
- 4 By providing religious and other educational services for children and adults in particular through : Islamic courses, good citizenship lectures and classes and workshops.

Main achievements during the year

- 1 Covid safety precautions upheld and promoted. Registration of all attendees for NHS Test & Trace.
- 2 Islamic propagation ie study circles, evening classes, resumption of five times daily prayers after first lockdown. Friday prayers and Ramadan prayer facilities.
- 3 Meeting held with local neighbourhood policing regarding Anti Social behaviour, drug dealing which are causing constant problems.
- 4 Advice in housing, educational health and general information.
- 5 Staff & Volunteers, Covid Health and Safety seminar held on premises
- 6 Staff trained and Volunteered for Covid secure Funeral services, on a voluntary basis participated in multiple funerals in the locality.

At-Taqwa Centre (Birmingham)

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to set an appropriate level of reserves to enable the trustees to meet the ongoing needs of the Charity.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

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Approved by the Trustees on 21 October 2021 and signed on their behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

**Independent Examiner's Report to the Trustees of
At-Taqwa Centre (Birmingham)**

I report on the accounts of the Trust for the year ended 31 March 2021, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

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Independent examiner's statement

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 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Parkar Accountants
21 October 2021

19-21 Hatchett Street
Birmingham, B19 3NX

At-Taqwa Centre (Birmingham)

Statement of Financial Activities for the Year Ended 31 March 2021

Note	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources			
Incoming resources from generated funds			
Donations & other income	39,842	39,842	66,908
Grants income (Job retention scheme)	34,828	34,828	0
Total incoming resources	<u>74,671</u>	<u>74,671</u>	<u>66,908</u>
Resources expended			
Post and stationery	0	0	36
Heat and light	2,316	2,316	3,693
Rates and water	460	460	138
Insurance	1,417	1,417	1,396
Salary & Pension's	36,539	36,539	44,682
Sundry expenditure	3,004	3,004	638
Accountancy & Legal fee	648	648	648
Total resources expended	<u>44,384</u>	<u>44,384</u>	<u>51,231</u>
Net movement of funds	30,286	30,286	15,677
Reconciliation of funds			
Total funds brought forward	<u>409,551</u>	<u>409,551</u>	<u>393,874</u>
Total funds carried forward	<u><u>439,837</u></u>	<u><u>439,837</u></u>	<u><u>409,551</u></u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on page 7 form an integral part of these financial statements

At-Taqwa Centre (Birmingham)

Balance Sheet as at 31 March 2021

	Note	2021 £	2021 £	2020 £	2020 £
Tangible Fixed Assets					
Property	3	<u>600,393</u>	600,393	<u>600,393</u>	600,393
Current Assets					
Cash at bank and in hand		<u>35,114</u>	35,114	<u>5,863</u>	5,863
Creditors: due within one year	4		669		705
Total Assets Less Current Liabilities			<u>634,837</u>		<u>605,551</u>
Creditors: due after one year	5		195,000		196,000
Net Assets			<u><u>439,837</u></u>		<u><u>409,551</u></u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>439,837</u>		<u>409,551</u>
Total Charity Funds			<u><u>439,837</u></u>		<u><u>409,551</u></u>

Approved by the Board on 21 October 2021 and signed on its behalf by:

Mr Ajmal Khan

Mr Ebrahim Bhikha

At-Taqwa Centre (Birmingham)

Notes to the Financial Statements for the Year Ended 31 March 2021

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 1993.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

2) Trustees' remuneration and expenses

During the year Mr Ebrahim Bhikha received a remuneration.

3) Property

	2021	2020
	£	£
Cost - b/fwd	600,393	600,393
Enhancement/modernisation	0	
Net book value as at 31 March 2021	<u>600,393</u>	<u>600,393</u>

4) Creditors: due within one year

	2021	2020
	£	£
PAYE	21	57
Accrued expense	648	648
	<u>669</u>	<u>705</u>

5) Creditors: due after one year

	2021	2020
	£	£
Loan	195,000	196,000