

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1147899

Details

Other names	BEDFORD SHAH JALAL JAME-E-MASJID AND ISLAMIC CENTRE
Status	Registered
Legal form	Other
Registered	2012-06-29
Register	View on the Charity Commission register

Contact

Address 5 Elstow Road
Bedford
MK42 9NU

Phone 01234350145

Email shohel786@hotmail.co.uk

Activities

Objects: 1) TO ADVANCE THE ISLAMIC RELIGION; 2) TO ADVANCE EDUCATION OF CHILDREN AND YOUNG PEOPLE BY PROVIDING AN ISLAMIC SCHOOL IN PARTICULAR BUT NOT EXCLUSIVELY TO TEACH ARABIC; 3) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE; AND 4) THE PROMOTION RACIAL HARMONY FOR THE PUBLIC BENEFIT BY:(A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS;(B) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS;AND(C) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE.

Activities: THE CULTUTAL CENTRE PROVIDES PRAYERS AND WORSHIPPING FACILITIES. IT ORGANISES FESTIVALS. HOLDS CHILDREN'S QUR'AN CLASSES AFTER SCHOOL; TEACHING THE READING AND MEMORISING OF QUR'AN. ALSO TEACHES ENGLISH AND ARABIC.GARDENING CLASSES FOR CHILDREN WERE HELD LAST YEAR. NOW THE GARDEN HAS BEEN PAVED OVER. PROMOTES GOOD RACE AND COMMUNITY RELATIONS WITH OTHER ETHNIC COMMUNITIES IN THE AREA OF BENEFIT.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE BEDFORD
- Bedford

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£75,441	£17,787	-	-
2023-12-31	£68,564	£12,092	-	-
2022-12-31	£76,355	£37,633	-	-
2021-12-31	£85,693	£47,748	-	-
2020-12-31	£63,895	£42,604	-	-

Trustees

Name	Role	Appointed
Mohammed Shohel Miah		2009-05-26
SUROTH MIAH		2023-01-01
Shajib Ullah		2023-01-01

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1147899

Accounts

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Registered charity Number: 1147899

**Trustees Report
&
Financial Statements
For the year ended 31st December 2024**

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Report of the Trustees for the year ended 31st December 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name: SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Charity Registration Number: 1147899

Principal Office: 5 Elstow Road
Bedford
MK42 9NU

Board of Trustees

Executive Committee

Chairman: Mr Mohammed Shohel Miah

Secretary: Mr Jamal Uddin

Treasurer: Mr Mohammad Toskir Ali

Accountant

Accurate Acc Ltd
18, Laburnum Avenue
Bedford
MK404HQ

Bankers

Natwest
Bedford
MK401YN

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2024

Structure, governance and management

Governing document:

South Bedford Islamic Cultural Centre was constituted as a non-profitable Trust and registered with the charity commission in June 2012 under the charity number 1147899. It is governed by standard Memorandum & Articles of Association.

Organisational structure:

The Executive committee responsible for general control and management of the charity. The committee give their time freely and receive no remuneration or other financial benefits. The committee meet together as a body at least 4 time a year or as when necessary and are responsible for all decision taken in relation to running the charity.

Risk management:

The Trustees always perform risk assessments for all of the activities they run and put in place appropriate measures to deal with any risks. Appropriate Disclosure and Barring Service (DBS) checks are carried out on all volunteers/staff who have access to children.

Achievements and Performance:

During the year the charity has been able to continue its support for educational classes, which provide facilities for around 100 children.

Financial Review:

During the year the charity received £75,441.00 by the way of public donations, Qarz e Hasana and fees from religious classes. The net movement of funds show a surplus of £57,654.00 which has been added to the reserves.

The Trustees believe that the charity should hold financial reserves because it is mostly dependent on its income from local worshippers. As these funds may be subject to fluctuation from time to time the Trustees have decided to set a level of reserves which equate in value to approximately 6 months expenditure which the Trustees have estimated will be approximately £30,000 primarily used for ongoing current activities such as staffing costs of the organisation and further improvements in relation to the sites building works and maintenance costs. In view that the purpose of the reserves is to meet immediate shortfalls in funding, the Trustees have decided that it is appropriate that the reserves shown in the balance sheet are represented by funds held in short term deposits and current bank accounts.

The Trustees have considered the most appropriate policy for investing funds and have reviewed ways in generating income and capital growth to meet their requirements.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2024

Plans for the future periods

The charity will continue with the current activities and has obtained substantial donations for 2022.

The key future plans are:

- a) To continue to help and give religious guidance for the community.
- b) To continue to promote good relations with all other ethnic minorities.
- c) To ensure that all the remaining building works are completed successfully within the allowed timescales.
- d) To continue to build and encourage community access to the education facilities.
- e) To encourage participation from women to engage in Arabic classes.
- f) To introduce additional classes for children up to GCSE level.

Objectives and Activities

The Charity's objectives are for the benefit of the general public resident in and visiting Bedford (the area of benefit), in particular but not exclusively those people who are of Muslim faith, by:

- The advancement of the Religious of Islam guided by the Quran and Sunnah;
- The relief of poverty by providing advice, representation, counselling, translating and interpreting services and other assistance in matters such as asylum, immigration, money, debts, welfare benefits, housing, health, education, training, and employment;
- The promotion of good race and community relations with other ethnic communities in the area of benefit.
- To assist in funeral arrangements for families of deceased worshipers.

The charity is very involved in the community and is dependent on the voluntary help from the local residents who support the Masjid by not only voluntary service such as maintenance and repair work to the centre but by donations to help promote its objectives.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE
For the year ended 31st December 2024

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

The trustees are responsible for keeping proper accounting records that 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purpose of charity law who served during the year and up to the date of this report are set out on page 1.

This report was approved by the trustees on 21/10/2025 and signed on their behalf by :

MOHAMMAD TOSKIR ALI

~~Mr Mohammed Abdul Subhan~~


(Treasurer)



MOHAMMED SHOHEL MIAH

~~Mr Abdul Subhan~~

(Chairman)



SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2024

Independent Examiners Report to the Trustees of

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustee consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act)
- to follow the procedures laid down in the General Directions given by the charity commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Accurate Acc Ltd was appointed as the charitable company's independent examiner. My examination was carried out in accordance with general Direction 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 is 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 I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention,

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:

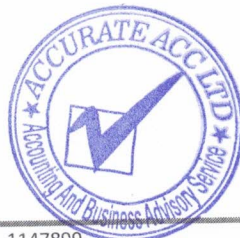
.proper accounting records are kept (in accordance with section 41 of the Act); and
.accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Accurate Acc Ltd
18, Laburnum Avenue
Bedford

MK404HQ

Date: 20.10.25



South Bedford Islamic Cultural Centre

Statement of financial Activities

For the year ended 31 December 2024

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

Incomig resources:	2024	2023
	£	£
Member ship & Donations	75,441	1,545
Ramadhan and Occassions	0	15,250
Musallah Collections	0	43,648
Gift Aid received	0	4,861
Qarz e Hasana	0	0
Friday Collection	0	0
Donated Vegetables sales	0	0
Arabic Classes	0	3,260
Grant	0	0
Total Incoming resources	75,441	68,564
	75,441	68,564
Resources Expended		
Light & Heat	4,542	8,953
Arabic Classes Hadiya	-	-
Imam's Hadia	-	-
Building Insurance	650	664
Ramadhan expnses	-	-
Annual Programmes	-	-
Printing & Stationery	575	375
Repairs and renewals	-	-
Cleaning & maintenance	3,400	2,100
Legal and Professional fees	-	-
Building work	8,620	-
Radio Scanner	-	-
Repay Qarz e Hasana	-	-
Total resources expended	17,787	12,092
	57,654	56,472
Net movement in funds	57,654	56,472

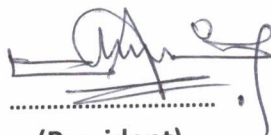
South Bedford Islamic Cultural Centre

Balance sheet


For the year ended 31 December 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Property		238,895		238,895
Furniture & equipment		104,458		104,458
		343,353		343,353
CURRENT ASSETS				
Bank Current Account	75,441		145,944	
Bank Savings Account	8,326		12,000	
	83,767		157,944	
Current Liabilities				
Accruals	0		0	
Creditors	0		0	
	83,767		157,944	
Creditor falling due after one year:				
Qarz E Hassanah	0		-42000	
Mortgate	0	83,767	0	115,944
Net Current Assets				
		427,120		459,297
Net Assets				
		427,120		459,297
Total Funds :				
		427,120		459,297

These accounts were approved by the Trustees on 21.10.25 and signed



 (President)



 (Treasurer)

Notes forming part of the Financial Statements for the year ended 31st December 2024

1. Accounting Policies

The financial statements have been prepared in accordance with the Companies Act 1985 and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

2. Trustee Remuneration & Related Party Transactions

No members of the management committee received any remuneration during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

3. Taxation

As a charity, South Bedford Islamic Cultural Centre is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

4. Tangible Fixed Assets:

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Property		238,895		238,895
Furniture & equipment		104,458		104,458
		343,353		343,353
CURRENT ASSETS				
Bank Current Account	75,441		145,944	
Bank Savings Account	8,326		12,000	
	83,767		157,944	
Current Liabilities				
Accruals	0		0	
Creditors	0		0	
	83,767		157,944	
Creditor falling due after one year:				
Qarz E Hassanah	0		-42000	
Mortgate	0	83,767	0	115,944
Net Current Assets				
Net Assets		427,120		459,297
Total Funds :		427,120		459,297

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1147899

Accounts

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Registered charity Number: 1147899

**Trustees Report
&
Financial Statements
For the year ended 31st December 2023**

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Report of the Trustees for the year ended 31st December 2023

The trustees present their annual report and financial statements for the year ended 31 December 2023 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name: SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Charity Registration Number: 1147899

Principal Office: 5 Elstow Road
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MK42 9NU

Board of Trustees

Executive Committee

Chairman: Mr Ashikur Rahman

Secretary: Mr Jamal Uddin

Treasurer: Mr Mohammed Abdul Subhan

Accountant

Accurate Acc Ltd
18, Laburnum Avenue
Bedford
MK404HQ

Bankers

Natwest
Bedford
MK401YN

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2023

Structure, governance and management

Governing document:

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Organisational structure:

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Risk management:

The Trustees always perform risk assessments for all of the activities they run and put in place appropriate measures to deal with any risks. Appropriate Disclosure and Barring Service (DBS) checks are carried out on all volunteers/staff who have access to children.

Achievements and Performance:

During the year the charity has been able to continue its support for educational classes, which provide facilities for around 100 children.

Financial Review:

During the year the charity received £68,564.00 by the way of public donations, Qarz e Hasana and fees from religious classes. The net movement of funds show a surplus of £56,472.00 which has been added to the reserves.

The Trustees believe that the charity should hold financial reserves because it is mostly dependent on its income from local worshippers. As these funds may be subject to fluctuation from time to time the Trustees have decided to set a level of reserves which equate in value to approximately 6 months expenditure which the Trustees have estimated will be approximately £30,000 primarily used for ongoing current activities such as staffing costs of the organisation and further improvements in relation to the sites building works and maintenance costs. In view that the purpose of the reserves is to meet immediate shortfalls in funding, the Trustees have decided that it is appropriate that the reserves shown in the balance sheet are represented by funds held in short term deposits and current bank accounts.

The Trustees have considered the most appropriate policy for investing funds and have reviewed ways in generating income and capital growth to meet their requirements.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2023

Plans for the future periods

The charity will continue with the current activities and has obtained substantial donations for 2022.

The key future plans are:

- a) To continue to help and give religious guidance for the community.
- b) To continue to promote good relations with all other ethnic minorities.
- c) To ensure that all the remaining building works are completed successfully within the allowed timescales.
- d) To continue to build and encourage community access to the education facilities.
- e) To encourage participation from women to engage in Arabic classes.
- f) To introduce additional classes for children up to GCSE level.

Objectives and Activities

The Charity's objectives are for the benefit of the general public resident in and visiting Bedford (the area of benefit), in particular but not exclusively those people who are of Muslim faith, by:

- The advancement of the Religious of Islam guided by the Quran and Sunnah;
- The relief of poverty by providing advice, representation, counselling, translating and interpreting services and other assistance in matters such as asylum, immigration, money, debts, welfare benefits, housing, health, education, training, and employment;
- The promotion of good race and community relations with other ethnic communities in the area of benefit.
- To assist in funeral arrangements for families of deceased worshippers.

The charity is very involved in the community and is dependent on the voluntary help from the local residents who support the Masjid by not only voluntary service such as maintenance and repair work to the centre but by donations to help promote its objectives.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2023

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

The trustees are responsible for keeping proper accounting records that 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purpose of charity law who served during the year and up to the date of this report are set out on page 1.

This report was approved by the trustees on ^{23.04.24} and signed on their behalf by :

Mr Mohammed Abdul Subhan
(Treasurer)



Mr Ashikur Rahman
(Chairman)



SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2023

Independent Examiners Report to the Trustees of

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustee consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act)
- to follow the procedures laid down in the General Directions given by the charity commission(under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Accurate Acc Ltd was appointed as the charitable company's independent examiner. My examination was carried out in accordance with general Direction 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 is 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 I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention,

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:

.proper accounting records are kept (in accordance with section 41 of the Act); and
.accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Accurate Acc Ltd
18, Laburnum Avenue
Bedford
MK404HQ

Date.....



South Bedford Islamic Cultural Centre

Statement of financial Activities

For the year ended 31 December 2023

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

Incomig resources:	2023	2022
	£	£
Member ship	1,545	1,458
Ramadhan and Occassions	15,250	15,235
Musallah Collections	43,648	40,593
Gift Aid received	4,861	15,919
Qarz e Hasana	0	0
Friday Collection	0	0
Donated Vegetables sales	0	0
Arabic Classes	3,260	3,150
Grant	0	0
Total Incoming resources	68,564	76,355
	68,564	76,355
Resources Expended		
Light & Heat	8,953	8,846
Arabic Classes Hadiya	-	-
Imam's Hadia	-	-
Building Insurance	664	602
Ramadhan expnses	-	-
Annual Programmes	-	-
Printing & Stationery	375	385
Repairs and renewals	-	-
Cleaning & maintenance	2,100	2,400
Legal and Professional fees	-	-
Building work	-	25,400
Radio Scanner	-	-
Repay Qarz e Hasana	-	-
Total resources expended	12,092	37,633
	56,472	38,722
Net movement in funds	56,472	38,722


South Bedford Islamic Cultural Centre

Balance sheet


For the year ended 31 December 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS				
Property		238,895		238,895
Furniture & equipment		104,458		104,458
		343,353		343,353
CURRENT ASSETS				
Bank Current Account	145,944		101,472	
Bank Savings Account	12,000			
	157,944		101,472	
Current Liabilities				
Accruals	0		0	
Creditors	0		0	
	157,944		101,472	
Creditor falling due after one year:				
Qarz E Hassanah	-42000		-42000	
Mortgate	0	115,944	0	59,472
Net Current Assets				
Net Assets		459,297		402,825
Total Funds :		459,297		402,825

These accounts were approved by the Trustees on 23.04.24 and signed on their behalf by



 (President)



 (Treasurer)

Notes forming part of the Financial Statements for the year ended 31st December 2023

1. Accounting Policies

The financial statements have been prepared in accordance with the Companies Act 1985 and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

2. Trustee Remuneration & Related Party Transactions

No members of the management committee received any remuneration during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

3. Taxation

As a charity, South Bedford Islamic Cultural Centre is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

4. Tangible Fixed Assets:

Tangible Fixed Assets:	2023	2022
Cost	£	£
At 1st Jan 2023	104,458	104,458
Additions	-	-
Charge for the year		
At 31st Dec 2023	104,458	104,458
Accumulated Depreciation		
At 1st Jan 2023	33,454	33,454
Charge for the year	-	-
At 31st Dec 2023	33,454	33,454
Net Book Value		
At 1st Jan 2023	104,458	104,458
Charge for the year	-	-
At 31st Dec 2023	104,458	104,458
Freehold Property		
At 1st Jan 2023	238,895	238,895
Addition	-	-
At 31st Dec 2023	238,895	238,895
Total Fixed Assets		
At 1st Jan 2023	343,353	343,353
At 31st Dec 2023	343,353	343,353

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1147899

Accounts

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Registered charity Number: 1147899

**Trustees Report
&
Financial Statements
For the year ended 31st December 2022**

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Report of the Trustees for the year ended 31st December 2022

The trustees present their annual report and financial statements for the year ended 31 December 2022 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2005.

Reference and Administrative Information

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Charity Registration Number: 1147899

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Board of Trustees

Executive Committee

Chairman: Mr Ashikur Rahman

Secretary: Mr Jamal Uddin

Treasurer: Mr Mohammed Abdul Subhan

Accountant

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SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2022

Structure, governance and management

Governing document:

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Risk management:

The Trustees always perform risk assessments for all of the activities they run and put in place appropriate measures to deal with any risks. Appropriate Disclosure and Barring Service (DBS) checks are carried out on all volunteers/staff who have access to children.

Achievements and Performance:

During the year the charity has been able to continue its support for educational classes, which provide facilities for around 100 children.

Financial Review:

During the year the charity received £76,355.00 by the way of public donations, Qarz e Hasana and fees from religious classes. The net movement of funds show a surplus of £38,722.00 which has been added to the reserves.

The Trustees believe that the charity should hold financial reserves because it is mostly dependent on its income from local worshippers. As these funds may be subject to fluctuation from time to time the Trustees have decided to set a level of reserves which equate in value to approximately 6 months expenditure which the Trustees have estimated will be approximately £30,000 primarily used for ongoing current activities such as staffing costs of the organisation and further improvements in relation to the sites building works and maintenance costs. In view that the purpose of the reserves is to meet immediate shortfalls in funding, the Trustees have decided that it is appropriate that the reserves shown in the balance sheet are represented by funds held in short term deposits and current bank accounts.

The Trustees have considered the most appropriate policy for investing funds and have reviewed ways in generating income and capital growth to meet their requirements.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2022

Plans for the future periods

The charity will continue with the current activities and has obtained substantial donations for 2022.

The key future plans are:

- a) To continue to help and give religious guidance for the community.
- b) To continue to promote good relations with all other ethnic minorities.
- c) To ensure that all the remaining building works are completed successfully within the allowed timescales.
- d) To continue to build and encourage community access to the education facilities.
- e) To encourage participation from women to engage in Arabic classes.
- f) To introduce additional classes for children up to GCSE level.

Objectives and Activities

The Charity's objectives are for the benefit of the general public resident in and visiting Bedford (the area of benefit), in particular but not exclusively those people who are of Muslim faith, by:

- The advancement of the Religious of Islam guided by the Quran and Sunnah;
- The relief of poverty by providing advice, representation, counselling, translating and interpreting services and other assistance in matters such as asylum, immigration, money, debts, welfare benefits, housing, health, education, training, and employment;
- The promotion of good race and community relations with other ethnic communities in the area of benefit.
- To assist in funeral arrangements for families of deceased worshipers.

The charity is very involved in the community and is dependent on the voluntary help from the local residents who support the Masjid by not only voluntary service such as maintenance and repair work to the centre but by donations to help promote its objectives.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2022

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

The trustees are responsible for keeping proper accounting records that 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purpose of charity law who served during the year and up to the date of this report are set out on page 1.

This report was approved by the trustees on 23.04.24 and signed on their behalf by :

Mr Mohammed Abdul Subhan
(Treasurer)



Mr Ashikur Rahman
(Chairman)



SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2022

Independent Examiners Report to the Trustees of

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustee consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act)
- to follow the procedures laid down in the General Directions given by the charity commission(under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Accurate Acc Ltd was appointed as the charitable company's independent examiner. My examination was carried out in accordance with general Direction 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 is 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 I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention,

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:

.proper accounting records are kept (in accordance with section 41 of the Act); and
.accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Accurate Acc Ltd
18, Laburnum Avenue
Bedford
MK404HQ

Date.....03.04.24.....



South Bedford Islamic Cultural Centre

Statement of financial Activities

For the year ended 31 December 2022

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

Incomig resources:	2022	2021
	£	£
Member ship	1,458	1,250
Ramadhan and Occassions	15,235	14,480
Musallah Collections	40,593	32,780
Gift Aid received	15,919	0
Qarz e Hasana	0	0
Friday Collection	0	33,738
Donated Vegetables sales	0	685
Arabic Classes	3,150	2,760
Grant	0	0
Total Incoming resources	76,355	85,693
Previous year B/F		
	76,355	85,693
Resources Expended		
Light & Heat	8,846	2,838
Arabic Classes Hadiya	-	2,785
Imam's Hadia	-	14,380
Building Insurance	602	575
Ramadhan expnses	-	-
Annual Programmes	-	-
Printing & Stationery	385	650
Repairs and renewals	-	24,550
Cleaning & maintenance	2,400	1,430
Legal and Professional fees	-	-
Building work	25,400	-
Radio Scanner	-	540
Repay Qarz e Hasana	-	-
Total resources expended	37,633	47,748
Net movement in funds	38,722	37,945

South Bedford Islamic Cultural Centre

Balance sheet

For the year ended 31 December 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS				
Property		238,895		238,895
Furniture & equipment		104,458		104,458
		343,353		343,353
CURRENT ASSETS				
Bank Current Account	101,472		62,750	
Cash in hand				
	101,472		62,750	
Current Liabilities				
Accruals	0		0	
Creditors	0		0	
	101,472		62,750	
Creditor falling due after one year:				
Qarz E Hassanah	-42000		-42000	
Mortgate	0	59,472	0	20,750
Net Current Assets				
Net Assets		402,825		364,103
Total Funds :		402,825		364,103

These accounts were approved by the Trustees on 23.04.24 and signed on their behalf by



(President)



(Treasurer)

Notes forming part of the Financial Statements for the year ended 31st December 2022

1. Accounting Policies

The financial statements have been prepared in accordance with the Companies Act 1985 and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

2. Trustee Remuneration & Related Party Transactions

No members of the management committee received any remuneration during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

3. Taxation

As a charity, South Bedford Islamic Cultural Centre is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

4. Tangible Fixed Assets:

Tangible Fixed Assets:	2022	2021
	£	£
Cost		
At 1st Jan 2022	104,458	104,458
Additions	-	-
Charge for the year		
At 31st Dec 2022	104,458	104,458
Accumulated Depreciation		
At 1st Jan 2022	33,454	33,454
Charge for the year	-	-
At 31st Dec 2022	33,454	33,454
Net Book Value		
At 1st Jan 2022	104,458	104,458
Charge for the year	-	-
At 31st Dec 2022	104,458	104,458
Freehold Property		
At 1st Jan 2022	238,895	238,895
Addition	-	-
At 31st Dec 2022	238,895	238,895
Total Fixed Assets		
At 1st Jan 2022	343,353	343,353
At 31st Dec 2022	343,353	343,353

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1147899

Accounts

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Registered charity Number: 1147899

**Trustees Report
&
Financial Statements
For the year ended 31st December 2021**

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Report of the Trustees for the year ended 31st December 2021

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

Reference and Administrative Information

Charity Name: SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Charity Registration Number: 1147899

Principal Office: 5 Elstow Road
Bedford
MK42 9NU

Board of Trustees

Executive Committee

Chairman: Mr Ashikur Rahman

Secretary: Mr Jamal Uddin

Treasurer: Mr Mohammed Abdul Subhan

Accountant

Accurate Acc Ltd
18, Laburnum Avenue
Bedford
MK404HQ

Bankers

Natwest
Bedford
MK401YN

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2021

Structure, governance and management

Governing document:

South Bedford Islamic Cultural Centre was constituted as a non-profitable Trust and registered with the charity commission in June 2012 under the charity number 1147899. It is governed by standard Memorandum & Articles of Association.

Organisational structure:

The Executive committee responsible for general control and management of the charity. The committee give their time freely and receive no remuneration or other financial benefits. The committee meet together as a body at least 4 time a year or as when necessary and are responsible for all decision taken in relation to running the charity.

Risk management:

The Trustees always perform risk assessments for all of the activities they run and put in place appropriate measures to deal with any risks. Appropriate Disclosure and Barring Service (DBS) checks are carried out on all volunteers/staff who have access to children.

Achievements and Performance:

During the year the charity has been able to continue its support for educational classes, which provide facilities for around 100 children.

Financial Review:

During the year the charity received £85,693.00 by the way of public donations, Qarz e Hasana and fees from religious classes. The net movement of funds show a surplus of £37,945.00 which has been added to the reserves.

The Trustees believe that the charity should hold financial reserves because it is mostly dependent on its income from local worshippers. As these funds may be subject to fluctuation from time to time the Trustees have decided to set a level of reserves which equate in value to approximately 6 months expenditure which the Trustees have estimated will be approximately £30,000 primarily used for ongoing current activities such as staffing costs of the organisation and further improvements in relation to the sites building works and maintenance costs. In view that the purpose of the reserves is to meet immediate shortfalls in funding, the Trustees have decided that it is appropriate that the reserves shown in the balance sheet are represented by funds held in short term deposits and current bank accounts.

The Trustees have considered the most appropriate policy for investing funds and have reviewed ways in generating income and capital growth to meet their requirements.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2021

Plans for the future periods

The charity will continue with the current activities and has obtained substantial donations for 2021.

The key future plans are:

- a) To continue to help and give religious guidance for the community.
- b) To continue to promote good relations with all other ethnic minorities.
- c) To ensure that all the remaining building works are completed successfully within the allowed timescales.
- d) To continue to build and encourage community access to the education facilities.
- e) To encourage participation from women to engage in Arabic classes.
- f) To introduce additional classes for children up to GCSE level.

Objectives and Activities

The Charity's objectives are for the benefit of the general public resident in and visiting Bedford (the area of benefit), in particular but not exclusively those people who are of Muslim faith, by:

- The advancement of the Religious of Islam guided by the Quran and Sunnah;
- The relief of poverty by providing advice, representation, counselling, translating and interpreting services and other assistance in matters such as asylum, immigration, money, debts, welfare benefits, housing, health, education, training, and employment;
- The promotion of good race and community relations with other ethnic communities in the area of benefit.
- To assist in funeral arrangements for families of deceased worshipers.

The charity is very involved in the community and is dependent on the voluntary help from the local residents who support the Masjid by not only voluntary service such as maintenance and repair work to the centre but by donations to help promote its objectives.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2021

Statement of Trustees' responsibilities


The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

The trustees are responsible for keeping proper accounting records that 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purpose of charity law who served during the year and up to the date of this report are set out on page 1.

This report was approved by the trustees on 30.11.22 and signed on their behalf by :


Mr Mohammed Abdul Subhan
(Treasurer)


Mr Ashikur Rahman
(Chairman)

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2021

Independent Examiners Report to the Trustees of

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustee consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act)
- to follow the procedures laid down in the General Directions given by the charity commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Accurate Acc Ltd was appointed as the charitable company's independent examiner. My examination was carried out in accordance with general Direction 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 is 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 I do not express an audit opinion on the accounts.


INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention,

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:

.proper accounting records are kept (in accordance with section 41 of the Act); and
.accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Accurate Acc Ltd
18, Laburnum Avenue
Bedford
MK404HQ

Date.....



South Bedford Islamic Cultural Centre

Statement of financial Activities

For the year ended 31 December 2021

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

Incomig resources:	2021	2020
	£	£
Member ship	1,250	620
Ramadhan and Occassions	14,480	1,690
Musallah Collections	32,780	0
Donations	0	38,218
Qarz e Hasana	0	0
Friday Collection	33,738	18,217
Donated Vegetables sales	685	235
Arabic Classes	2,760	2,565
Grant	0	2,350
Total Incoming resources	85,693	63,895
Previous year B/F		
	85,693	63,895
Resources Expended		
Light & Heat	2,838	3,245
Arabic Classes Hadiya	2,785	2,425
Imam's Hadia	14,380	13,820
Building Insurance	575	575
Ramadhan expnses	-	-
Annual Programmes	-	-
Printing & Stationery	650	275
Repairs and renewals	24,550	1,581
Cleaning & maintenance	1,430	1,235
Legal and Professional fees	-	-
Rear roof,CCTV,Electrical etc	-	-
Radio Scanner	540	448
Repay Qarz e Hasana	-	19,000
Total resources expended	47,748	42,604
Net movement in funds	37,945	21,291


South Bedford Islamic Cultural Centre

Balance sheet


For the year ended 31 December 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS				
Property		238,895		238,895
Furniture & equipment		104,458		104,458
		343,353		343,353
CURRENT ASSETS				
Bank Current Account	62,750		24,806	
Cash in hand			-	
	62,750		24,806	
Current Liabilities				
Accruals	0		0	
Creditors	0		0	
	62,750		24,806	
Creditor falling due after one year:				
Qarz E Hassanah	-42000		-42000	
Mortgate	0	20,750	0	(17,194)
Net Current Assets				
		364,103		326,159
Net Assets		364,103		326,159
Total Funds :		364,103		326,159

These accounts were approved by the Trustees on 30.11.22 and signed on their behalf by



 (President)



 (Treasurer)

Notes forming part of the Financial Statements for the year ended 31st December 2021

1. Accounting Policies

The financial statements have been prepared in accordance with the Companies Act 1985 and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

2. Trustee Remuneration & Related Party Transactions

No members of the management committee received any remuneration during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

3. Taxation

As a charity, South Bedford Islamic Cultural Centre is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

4. Tangible Fixed Assets:

Tangible Fixed Assets:	2021	2020
Cost	£	£
At 1st Jan 2021	104,458	104,458
Additions	-	-
Charge for the year	-	-
At 31st Dec 2021	104,458	104,458
Accumulated Depreciation		
At 1st Jan 2021	33,454	33,454
Charge for the year	-	-
At 31st Dec 2021	33,454	33,454
Net Book Value		
At 1st Jan 2021	104,458	104,458
Charge for the year	-	-
At 31st Dec 2021	104,458	104,458
Freehold Property		
At 1st Jan 2021	238,895	238,895
Addition	-	-
At 31st Dec 2021	238,895	238,895
Total Fixed Assets		
At 1st Jan 2021	343,353	343,353
At 31st Dec 2021	343,353	343,353

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1147899

Accounts

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Registered charity Number: 1147899

**Trustees Report
&
Financial Statements
For the year ended 31st December 2020**

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Report of the Trustees for the year ended 31st December 2020

The trustees present their annual report and financial statements for the year ended 31 December 2020 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name: SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

Charity Registration Number: 1147899

Principal Office: 5 Elstow Road
Bedford
MK42 9NU

Board of Trustees

Executive Committee

Chairman: Mr Ashikur Rahman

Secretary: Mr Jamal Uddin

Treasurer: Mr Mohammed Abdul Subhan

Accountant

Accurate Acc Ltd
18, Laburnum Avenue
Bedford
MK404HQ

Bankers

Natwest
Bedford
MK401YN

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2020

Structure, governance and management

Governing document:

South Bedford Islamic Cultural Centre was constituted as a non-profitable Trust and registered with the charity commission in June 2012 under the charity number 1147899. It is governed by standard Memorandum & Articles of Association.

Organisational structure:

The Executive committee responsible for general control and management of the charity. The committee give their time freely and receive no remuneration or other financial benefits. The committee meet together as a body at least 4 time a year or as when necessary and are responsible for all decision taken in relation to running the charity.

Risk management:

The Trustees always perform risk assessments for all of the activities they run and put in place appropriate measures to deal with any risks. Appropriate Disclosure and Barring Service (DBS) checks are carried out on all volunteers/staff who have access to children.

Achievements and Performance:

During the year the charity has been able to continue its support for educational classes, which provide facilities for around 100 children.

Financial Review:

During the year the charity received £85,905.00 by the way of public donations, Qarz e Hasana and fees from religious classes. The net movement of funds show a surplus of £8,237.00 which has been added to the reserves.

The Trustees believe that the charity should hold financial reserves because it is mostly dependent on its income from local worshippers. As these funds may be subject to fluctuation from time to time the Trustees have decided to set a level of reserves which equate in value to approximately 6 months expenditure which the Trustees have estimated will be approximately £30,000 primarily used for ongoing current activities such as staffing costs of the organisation and further improvements in relation to the sites building works and maintenance costs. In view that the purpose of the reserves is to meet immediate shortfalls in funding, the Trustees have decided that it is appropriate that the reserves shown in the balance sheet are represented by funds held in short term deposits and current bank accounts.

The Trustees have considered the most appropriate policy for investing funds and have reviewed ways in generating income and capital growth to meet their requirements.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2020

Plans for the future periods

The charity will continue with the current activities and has obtained substantial donations for 2019.

The key future plans are:

- a) To continue to help and give religious guidance for the community.
- b) To continue to promote good relations with all other ethnic minorities.
- c) To ensure that all the remaining building works are completed successfully within the allowed timescales.
- d) To continue to build and encourage community access to the education facilities.
- e) To encourage participation from women to engage in Arabic classes.
- f) To introduce additional classes for children up to GCSE level.

Objectives and Activities

The Charity's objectives are for the benefit of the general public resident in and visiting Bedford (the area of benefit), in particular but not exclusively those people who are of Muslim faith, by:

- The advancement of the Religious of Islam guided by the Quran and Sunnah;
- The relief of poverty by providing advice, representation, counselling, translating and interpreting services and other assistance in matters such as asylum, immigration, money, debts, welfare benefits, housing, health, education, training, and employment;
- The promotion of good race and community relations with other ethnic communities in the area of benefit.
- To assist in funeral arrangements for families of deceased worshipers.

The charity is very involved in the community and is dependent on the voluntary help from the local residents who support the Masjid by not only voluntary service such as maintenance and repair work to the centre but by donations to help promote its objectives.

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2020

Statement of Trustees' responsibilities


The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

The trustees are responsible for keeping proper accounting records that 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purpose of charity law who served during the year and up to the date of this report are set out on page 1.

This report was approved by the trustees on ^{24.11.21} and signed on their behalf by :


Mr Mohammed Abdul Subhan
(Treasurer)


Mr Ashikur Rahman
(Chairman)

SOUTH BEDFORD ISLAMIC CULTURAL CENTRE

For the year ended 31st December 2020

Independent Examiners Report to the Trustees of

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustee consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act)
- to follow the procedures laid down in the General Directions given by the charity commission(under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Accurate Acc Ltd was appointed as the charitable company's independent examiner. My examination was carried out in accordance with general Direction 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 is 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 I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention,

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:

.proper accounting records are kept (in accordance with section 41 of the Act); and
.accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Accurate Acc Ltd
18, Laburnum Avenue
Bedford

MK404HQ

Date... 24.11.21



South Bedford Islamic Cultural Centre

Statement of financial Activities

For the year ended 31 December 2020

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

Incomig resources:	2020	2019
	£	£
Member ship	620	2,200
Ramadhan and Occassions	1,690	11,401
Musallah Collections	-	15139
Donations	38,218	3,544
Qarz e Hasana	0	11,000
Friday Collection	18,217	31,231
Donated Vegetables sales	235	548
Arabic Classes	2,565	8,977
Grant	2,350	
Total Incoming resources	63,895	84,040
Previous year B/F		1,864
	63,895	85,904
Resources Expended		
Light & Heat	3,245	2,590
Arabic Classes Hadiya	2,425	7,289
Imam's Hadia	13,820	22,850
Building Insurance	575	562
Ramadhan expnses	-	-
Annual Programmes	-	4,620
Printing & Stationery	275	-
Repairs and renewals	1,581	7,200
Cleaning & maintenance	1,235	1,557
Legal and Professional fees	-	-
Rear roof,CCTV,Electrical etc	-	-
Radio Scanner	448	
Repay Qarz e Hasana	19,000	31,000
Total resources expended	42,604	77,668
Net movement in funds	21,291	8,236


South Bedford Islamic Cultural Centre

Balance sheet

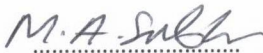
For the year ended 31 December 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS				
Property		238,895		238,895
Furniture & equipment		104,458		104,458
		343,353		343,353
CURRENT ASSETS				
Bank Current Account	24,806		3,512	
Cash in hand			4,725	
	24,806		8,237	
Current Liabilities				
Accruals	0		0	
Creditors	0		0	
	24,806		8,237	
Creditor falling due after one year:				
Qarz E Hassanah	-42000		-61000	
Mortgate	0	(17,194)	0	(52,763)
Net Current Assets				
Net Assets		326,159		290,590
Total Funds :		326,159		290,590

These accounts were approved by the Trustees on 24.11.21 and signed on their behalf by



 (President)



 (Treasurer)

Notes forming part of the Financial Statements for the year ended 31st December 2020

1. Accounting Policies

The financial statements have been prepared in accordance with the Companies Act 1985 and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

2. Trustee Remuneration & Related Party Transactions

No members of the management committee received any remuneration during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

3. Taxation

As a charity, South Bedford Islamic Cultural Centre is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

4. Tangible Fixed Assets:

	2020	2019
Tangible Fixed Assets:		
Cost	£	£
At 1st Jan 2020	104,458	104,458
Additions	-	-
Charge for the year		
At 31st Dec 2020	104,458	104,458
Accumulated Depreciation		
At 1st Jan 2020	33,454	33,454
Charge for the year	-	-
At 31st Dec 2020	33,454	33,454
Net Book Value		
At 1st Jan 2020	104,458	104,458
Charge for the year	-	-
At 31st Dec 2020	104,458	104,458
Freehold Property		
At 1st Jan 2020	238,895	238,895
Addition	-	-
At 31st Dec 2020	238,895	238,895
Total Fixed Assets		
At 1st Jan 2020	343,353	343,353
At 31st Dec 2020	343,353	343,353