

# AL GILANI GHAUSIA CENTRE

England & Wales · Charity number 1148027

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-07-10

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

## Contact

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**Address** Al Gilani Ghausia Centre  
9-11 Burnley Road  
Brierfield  
Nelson  
BB9 5HX

**Phone** 07791674336

**Email** [info@algaylani.co.uk](mailto:info@algaylani.co.uk)

**Website** [www.algaylani.co.uk](http://www.algaylani.co.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:(1) TO ADVANCE THE RELIGION OF ISLAM FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE TEACHINGS OF SUFISM.(2) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT ABOUT THE TEACHINGS OF ISLAM AND THE PRINCIPLES OF SUFISM.(3) SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** Provision of Sufism / Spiritual Classes - Weekly Sessions Drop in sessions - for advice on spirituality, health, welfare, relations, employment as and when requested

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,679	£26,301	-	-
2023-12-31	£27,104	£31,339	-	-
2022-12-31	£24,770	£35,812	-	-
2021-12-31	£62,599	£37,017	-	-
2020-12-31	£27,588	£22,291	-	-

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## Trustees

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Name	Role	Appointed
ISHTIAQ AHMED	Chair	2020-02-01
Mohammed Tauseef Ahmed Ali		2023-07-01
TASAWAR KHAN		2012-06-08

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**AL GILANI GHAUSIA CENTRE**

England & Wales - Charity number 1148027

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# Accounts

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**CHARITY REGISTERED NUMBER: 1148027**

**AL GILANI GHAUSIA CENTRE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE 12 MONTHS ENDED 31 DECEMBER 2024**

**AL GILANI GHAUSIA CENTRE**

**FOR THE PERIOD ENDED 31 DECEMBER 2024**

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**AL GILANI GHAUSIA CENTRE**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1148027

**Chairman:** Mr Ishtiaq Ahmed

**Trustees:** Mr Ishtiaq Ahmed  
Mr Tasawar Khan  
Mr Tausif Ali

**Registered Office:** Al Gilani Ghausia Centre  
9-11 Burnley Road  
Brierfield  
BB9 5HX

**Bankers:** Virgin Money

**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF AL GILANI GHAUSIA CENTRE**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

I report on the accounts which are set out on pages 4 to 10

**Respective responsibilities of the**

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 December 2024 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA

Dated: 22/09/2025

Chartered Certified Accountants

71 Wordsworth Road

Small Heath

Birmingham

B10 0ED

West Midlands

## AL GILANI GHAUSIA CENTRE

### REPORT OF THE TRUSTEES

#### FOR THE PERIOD ENDED 31 DECEMBER 2024

The Trustees present their report and financial statements for the period ended 31 December 2024 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **Structure, Governance and Management**

##### *Trustee induction and training*

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

##### *Organisation*

A board of trustees of up to 3 members, who meet quarterly, administers the charity. A Chairman is appointed by the trustees to manage the day-to-day operations of the charity.

##### *Risk policy*

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

##### *Objectives and activities*

The principal activities of the charity are:

- To advance the religion of Islam for the public benefit in accordance with the teachings of Sufism
- To advance education for the public benefit about the teachings of Islam and the principles of Sufism.

#### **Review of Period**

Al Gilani Ghausia Centre ("AGGC") continues to advance the religion of Islam and the principles of Sufism through gatherings at the Centre in Brierfield and visits to communities all over the UK. The objective being to improve the faith and the character of the people by teaching them to adopt the teachings and characteristics of The Prophet Muhammad (Peace and Blessings Be Upon Him), His Noble Companions and the Righteous and Friends of Allah that have followed Him (May Allah be pleased with all of them)

#### **Accounting and reporting responsibilities**

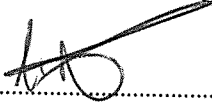
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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 19<sup>th</sup> September 2025 signed on its behalf by:



.....  
Mr Ishtiaq Ahmed (Chairman)  
Trustee

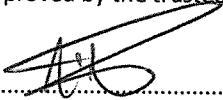
**AL GILANI GHAUSIA CENTRE**

**BALANCE SHEET**

**AT 31 DECEMBER**

	Note	2024 £	2024 £	2023 £	2023 £
<b>Tangible fixed assets</b>					
Tangible assets		-	-	-	-
<b>Current Assets</b>					
Cash in Hand and at Bank		24,676		19,298	
Debtors		-		-	
		<u>24,676</u>		<u>19,298</u>	
<b>Creditors</b>					
Amounts falling due within one year		150		150	
		<u>150</u>		<u>150</u>	
<b>Net current assets/(liabilities)</b>			24,526		19,148
<b>Total assets less current liabilities</b>			<u>24,526</u>		<u>19,148</u>
<b>Capital funds</b>					
Unrestricted funds			24,526		19,148
Restricted funds			-		-
<b>Total funds</b>			<u>24,526</u>		<u>19,124</u>

Approved by the trustees on 19<sup>th</sup> September 2025 and signed on its behalf.

  
.....  
Mr Ishtiaq Ahmed (Chairman)

The annexed notes form part of these financial statements.

**AL GILANI GHAUSIA CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2024**

	Note	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
<b>Incoming resources</b>					
Incoming Resources from generated funds					
Voluntary income		31,679	-	27,104	27,104
<b>Total incoming resources</b>	<b>2</b>	<b>31,679</b>	<b>-</b>	<b>27,104</b>	<b>27,104</b>
<b>Resources expended</b>					
<b>Cost of generating funds</b>					
Charitable expenditure	<b>3</b>	26,091	-	35,662	31,129
Governance Costs	<b>4</b>	210	-	150	210
<b>Total resources expended</b>		<b>26,301</b>	<b>-</b>	<b>35,812</b>	<b>31,339</b>
<b>Net movement in funds</b>		<b>5,378</b>	<b>-</b>	<b>(11,042)</b>	<b>(4,235)</b>
Transfer between funds		-	-	-	-
<b>Total funds brought forward</b>		<b>19,148</b>	<b>-</b>	<b>34,425</b>	<b>23,382</b>
<b>Total funds carried forward</b>		<b>24,526</b>	<b>-</b>	<b>23,383</b>	<b>19,148</b>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL GILANI GHAUSIA CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE PERIOD ENDED 31 DECEMBER 2024**

	2024 £	2024 £	2023 £	2024 £
<b>General Fund</b>				
Balance B/fwd	19,148		23,383	
Surplus/(Deficit) for the year	<u>5,378</u>		<u>(4,235)</u>	
		24,526		19,148
<b>Total funds at 31 December</b>		<u>24,526</u>		<u>19,148</u>

**AL GILANI GHAUSIA CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**1. Accounting policies**

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated

Plant and Machinery - 15% per annum of cost

Fixtures and Fittings - 25 % per annum of cost

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

**2. Incoming resources**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Voluntary Income</b>				
General donations	31,679	-	31,679	27,104
<b>Public Donations</b>	<u>31,679</u>	<u>-</u>	<u>31,679</u>	<u>27,104</u>
<b>Total Incoming Resources</b>	<u>31,679</u>	<u>-</u>	<u>31,679</u>	<u>27,104</u>

**AL GILANI GHAUSIA CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**3. Charitable expenditure**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>
Rent	7,200	-	7,200	-
Insurance	1,380	-	968	-
Utilities	2,789	-	3,058	-
Waste collection	382	-	360	-
Cleaning	2,500	-	1,494	-
Telecommunications	1,386	-	1,750	-
Property Maintenance/Refurb	4,027	-	8,208	-
Travelling	4,199	-	5,202	-
Youth Engagement	640	-	800	-
Weekly gatherings	937	-	1,693	-
Bank Charges	389	-	396	-
Contactless Fees	105	-	-	-
Postage	157	-	-	-
<b>Totals</b>	<b>26,091</b>	<b>-</b>	<b>31,129</b>	<b>-</b>

**4. Governance Costs**

	<b>Unrestricted Funds 2024 £</b>	<b>Unrestricted Funds 2023 £</b>
Accountants Fees	210	210
<b>Total</b>	<b>210</b>	<b>210</b>

**AL GILANI GHAUSIA CENTRE**

England & Wales - Charity number 1148027

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# Accounts

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**CHARITY REGISTERED NUMBER: 1148027**

**AL GILANI GHAUSIA CENTRE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE 12 MONTHS ENDED 31 DECEMBER 2023**

**AL GILANI GHAUSIA CENTRE**

**FOR THE PERIOD ENDED 31 DECEMBER 2023**

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**AL GILANI GHAUSIA CENTRE**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1148027

**Chairman:** Mr Mohammed Asif Essak

**Trustees:** Mr Mohammed Asif Essak (resigned 3<sup>rd</sup> July 2023)  
Mr Tasawar Khan  
Mr Ishtiaq Ahmed (appointed Chairman 3<sup>rd</sup> July 2023)  
Mr Tausif Ali (appointed 3<sup>rd</sup> July 2023)

**Registered Office:** Al Gilani Ghausia Centre  
9-11 Burnley Road  
Brierfield  
BB9 5HX

**Bankers:** Virgin Money

**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF AL GILANI GHAUSIA CENTRE**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

I report on the accounts which are set out on pages 4 to 10

**Respective responsibilities of the**

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 December 2022 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.......... Dated:

Abu Nowshed, FCCA  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED  
West Midlands

**AL GILANI GHAUSIA CENTRE**

**REPORT OF THE TRUSTEES**

**FOR THE PERIOD ENDED 31 DECEMBER 2023**

The Trustees present their report and financial statements for the period ended 31 December 2023 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

*Trustee induction and training*

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

*Organisation*

A board of trustees of up to 3 members, who meet quarterly, administers the charity. A Chairman is appointed by the trustees to manage the day-to-day operations of the charity.

*Risk policy*

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

*Objectives and activities*

The principal activities of the charity are:

- To advance the religion of Islam for the public benefit in accordance with the teachings of Sufism
- To advance education for the public benefit about the teachings of Islam and the principles of Sufism.

**Review of Period**

Al Gilani Ghausia Centre ("AGGC") continues to advance the religion of Islam and the principles of Sufism through gatherings at the Centre in Brierfield and visits to communities all over the UK. The objective being to improve the faith and the character of the people by teaching them to adopt the teachings and characteristics of The Prophet Muhammad (Peace and Blessings Be Upon Him), His Noble Companions and the Righteous and Friends of Allah that have followed Him (May Allah be pleased with all of them)

**Accounting and reporting responsibilities**

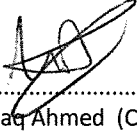
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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 8<sup>th</sup> September 2024 signed on its behalf by:



.....  
Mr Ishtiaq Ahmed (Chairman)  
Trustee

**AL GILANI GHAUSIA CENTRE**

**BALANCE SHEET**

**AT 31 DECEMBER**

	Note	2023 £	2023 £	2022 £	2022 £
<b>Tangible fixed assets</b>					
Tangible assets		-	-	-	-
<b>Current Assets</b>					
Cash in Hand and at Bank		19,298		23,509	
Debtors		-		24	
		<u>19,298</u>		<u>23,533</u>	
<b>Creditors</b>					
Amounts falling due within one year		150		150	
		<u>150</u>		<u>150</u>	
<b>Net current assets/(liabilities)</b>			19,148		23,383
<b>Total assets less current liabilities</b>			<u>19,148</u>		<u>23,383</u>
<b>Capital funds</b>					
Unrestricted funds			19,148		23,383
Restricted funds			-		-
<b>Total funds</b>			<u>19,148</u>		<u>23,383</u>

Approved by the trustees on 8<sup>th</sup> September 2024 and signed on its behalf.

  
.....  
Mr Ishtiaq Ahmed (Chairman)

The annexed notes form part of these financial statements.

**AL GILANI GHAUSIA CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2023**

	Note	2023 Unrestricted Funds £	2023 Restricted Funds £	2022 Total Funds £	2022 Total Funds £
<b>Incoming resources</b>					
Incoming Resources from generated funds					
Voluntary income		27,104	-	27,104	24,770
<b>Total incoming resources</b>	<b>2</b>	<b>27,104</b>	<b>-</b>	<b>27,104</b>	<b>24,770</b>
<b>Resources expended</b>					
<b>Cost of generating funds</b>					
Charitable expenditure	<b>3</b>	31,129	-	35,662	35,662
Governance Costs	<b>4</b>	210	-	150	150
<b>Total resources expended</b>		<b>31,339</b>	<b>-</b>	<b>35,812</b>	<b>35,812</b>
<b>Net movement in funds</b>		<b>(4,235)</b>	<b>-</b>	<b>(11,042)</b>	<b>(11,042)</b>
Transfer between funds		-	-	-	-
<b>Total funds brought forward</b>		<b>23,383</b>	<b>-</b>	<b>34,425</b>	<b>34,425</b>
<b>Total funds carried forward</b>		<b>19,148</b>	<b>-</b>	<b>23,383</b>	<b>23,383</b>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL GILANI GHAUSIA CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE PERIOD ENDED 31 DECEMBER 2023**

	<b>2023</b>	<b>2023</b>	<b>2022</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>General Fund</b>				
Balance B/fwd	23,383		34,425	
Surplus/(Deficit) for the year	<u>(4,235)</u>	19,148	<u>(11,042)</u>	23,383
<b>Total funds at 31 December</b>		<u>19,148</u>		<u>23,383</u>

**AL GILANI GHAUSIA CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**1. Accounting policies**

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated

Plant and Machinery - 15% per annum of cost

Fixtures and Fittings - 25 % per annum of cost

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

**2. Incoming resources**

	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Voluntary Income</b>				
General donations	27,104	-	27,104	24,770
<b>Public Donations</b>	<u>27,104</u>	<u>-</u>	<u>27,104</u>	<u>24,770</u>
<b>Total Incoming Resources</b>	<u>27,104</u>	<u>-</u>	<u>27,104</u>	<u>24,770</u>

**AL GILANI GHAUSIA CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**3. Charitable expenditure**

	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Unrestricted Funds 2022 £</b>	<b>Restricted Funds 2022 £</b>
Rent	7,200	-	7,200	-
Insurance	968	-	1,092	-
Utilities	3,058	-	5,150	-
Waste collection	360	-	433	-
Cleaning	1,494	-	5,160	-
Telecommunications	1,750	-	1,518	-
Property Maintenance/Refurb	8,208	-	7,956	-
Travelling	5,202	-	3,643	-
Youth Engagement	800	-	545	-
Weekly gatherings	1,693	-	2,790	-
Bank Charges	396	-	175	-
<b>Totals</b>	<b>31,129</b>	<b>-</b>	<b>35,662</b>	<b>-</b>

**4. Governance Costs**

	<b>Unrestricted Funds 2023 £</b>	<b>Unrestricted Funds 2022 £</b>
Accountants Fees	210	150
<b>Total</b>	<b>210</b>	<b>150</b>

**AL GILANI GHAUSIA CENTRE**

England & Wales - Charity number 1148027

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# Accounts

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**CHARITY REGISTERED NUMBER: 1148027**

**AL GILANI GHAUSIA CENTRE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE 12 MONTHS ENDED 31 DECEMBER 2021**

**AL GILANI GHAUSIA CENTRE**

**FOR THE PERIOD ENDED 31 DECEMBER 2021**

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**AL GILANI GHAUSIA CENTRE**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1148027

**Chairman:** Mr Mohammed Asif Essak

**Trustees:** Mr Mohammed Asif Essak (Chairman)  
Mr Tasawar Khan  
Mr Ishtiaq Ahmed

**Registered Office:** Al Gilani Ghausia Centre  
9-11 Burnley Road  
Brierfield  
BB9 5HX

**Bankers:** Virgin Money

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL GILANI GHAUSIA CENTRE**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

I report on the accounts which are set out on pages 4 to 10

**Respective responsibilities of the**

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In our opinion the financial statements:

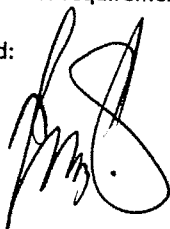
give a true and fair view of the of the state of the company's affairs as at 31 December 2021 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED  
West Midlands

Dated:

 19/10/2022

## **AL GILANI GHAUSIA CENTRE**

### **REPORT OF THE TRUSTEES**

#### **FOR THE PERIOD ENDED 31 DECEMBER 2021**

The Trustees present their report and financial statements for the period ended 31 December 2021 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **Structure, Governance and Management**

##### *Trustee induction and training*

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

##### *Organisation*

A board of trustees of up to 3 members, who meet quarterly, administers the charity. A Chairman is appointed by the trustees to manage the day-to-day operations of the charity.

##### *Risk policy*

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

##### *Objectives and activities*

The principal activities of the charity are:

- To advance the religion of Islam for the public benefit in accordance with the teachings of Sufism
- To advance education for the public benefit about the teachings of Islam and the principles of Sufism.

#### **Review of Period**

Al Gilani Ghausia Centre ("AGGC") continues to advance the religion of Islam and the principles of Sufism through gatherings at the Centre in Brierfield and visits to communities all over the UK. The objective being to improve the faith and the character of the people by teaching them to adopt the teachings and characteristics of The Prophet Muhammad (Peace and Blessings Be Upon Him), His Noble Companions and the Righteous and Friends of Allah that have followed Him (May Allah be pleased with all of them)

#### **Accounting and reporting responsibilities**


The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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 19<sup>th</sup> October 2022 signed on its behalf by:



.....  
Mr Mohammed Asif Essak (Chairman)  
Trustee

**AL GILANI GHAUSIA CENTRE**

**BALANCE SHEET**

**AT 31 DECEMBER**

	Note	2021 £	2021 £	2020 £	2020 £
<b>Tangible fixed assets</b>					
Tangible assets		-	-	-	-
<b>Current Assets</b>					
Cash in Hand and at Bank		34,551		8,993	
Debtors		24			
		<u>34,575</u>		<u>8,993</u>	
<b>Creditors</b>					
Amounts falling due within one year		150		150	
		<u>150</u>		<u>150</u>	
<b>Net current assets/(liabilities)</b>			34,425		8,843
<b>Total assets less current liabilities</b>			<u>34,425</u>		<u>8,843</u>
<b>Capital funds</b>					
Unrestricted funds			34,425		8,843
Restricted funds			-		-
<b>Total funds</b>			<u>34,425</u>		<u>8,843</u>

Approved by the trustees on 19<sup>th</sup> October 2022 and signed on its behalf.

  
.....  
Mr Mohammed Asif Essak (Chairman)

The annexed notes form part of these financial statements.

**AL GILANI GHAUSIA CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2021**

	Note	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £	2020 Total Funds £
<b>Incoming resources</b>					
Incoming Resources from generated funds					
Voluntary income		62,599	-	62,599	16,588
Grants		-	-	-	11,000
<b>Total incoming resources</b>	<b>2</b>	<b>62,599</b>	<b>-</b>	<b>62,599</b>	<b>27,588</b>
<b>Resources expended</b>					
<b>Cost of generating funds</b>					
Charitable expenditure	3	36,867	-	36,867	22,141
Governance Costs	4	150	-	150	150
<b>Total resources expended</b>		<b>37,017</b>	<b>-</b>	<b>37,017</b>	<b>22,291</b>
<b>Net movement in funds</b>		<b>25,582</b>	<b>-</b>	<b>25,582</b>	<b>5,297</b>
Transfer between funds		-	-	-	-
<b>Total funds brought forward</b>		<b>8,843</b>	<b>-</b>	<b>8,843</b>	<b>3,546</b>
<b>Total funds carried forward</b>		<b>34,425</b>	<b>-</b>	<b>34,425</b>	<b>8,843</b>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL GILANI GHAUSIA CENTRE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2021**

	2021 £	2021 £	2020 £	2020 £
<b>General Fund</b>				
Balance B/fwd	3,546		3,546	
Surplus/(Deficit) for the year	<u>5,297</u>		<u>5,297</u>	
		8,843		8,843
<b>Total funds at 31 December 2021</b>		<u>8,843</u>		<u>8,843</u>

**AL GILANI GHAUSIA CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. Accounting policies**

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated

Plant and Machinery - 15% per annum of cost

Fixtures and Fittings - 25 % per annum of cost

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

**2. Incoming resources**

	<b>Unrestricted Funds 2021 £</b>	<b>Restricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>Voluntary Income</b>				
General donations	62,599	-	62,599	16,588
<b>Public Donations</b>	<u>62,599</u>	<u>-</u>	<u>62,599</u>	<u>16,588</u>
Borough of Pendle Council	-	-	-	11,000
<b>Total Incoming Resources</b>	<u>62,599</u>	<u>-</u>	<u>62,599</u>	<u>27,588</u>

**AL GILANI GHAUSIA CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**3. Charitable expenditure**

	<b>Unrestricted Funds 2021 £</b>	<b>Restricted Funds 2021 £</b>	<b>Unrestricted Funds 2020 £</b>	<b>Restricted Funds 2020 £</b>
Rent	7,200	-	7,200	-
Insurance	1,011	-	858	-
Utilities	1,844	-	2,702	-
Waste collection and cleaning	471	-	321	-
Telecommunications	1,471	-	1,517	-
Property Maintenance/Refurb	19,845	-	5,831	1,000
Travelling	2,192	-	2,062	-
Youth Engagement	230	-	615	-
Weekly gatherings	2,603	-	-	-
Other	-	-	35	-
<b>Totals</b>	<b><u>36,867</u></b>	<b><u>-</u></b>	<b><u>21,141</u></b>	<b><u>1,000</u></b>

**4. Governance Costs**

	<b>Unrestricted Funds 2021 £</b>	<b>Unrestricted Funds 2020 £</b>
Accountants Fees	150	150
<b>Total</b>	<b><u>150</u></b>	<b><u>150</u></b>

**AL GILANI GHAUSIA CENTRE**

England & Wales - Charity number 1148027

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# Accounts

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FOR THE 12 MONTHS ENDED 31 DECEMBER 2020

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

AL GILANI GHAUSIA CENTRE

CHARITY REGISTERED NUMBER: 1148027

AL GILANI GHAUSIA CENTRE

FOR THE YEAR ENDED 31 DECEMBER 2020

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**AL GILANI GHASIA CENTRE**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:**

1148027

**Chairman:**

Mr Mohammed Asif Essak

**Trustees:**

Mr Mohammed Asif Essak (Chairman)  
Mr Tasawar Khan  
Mr Ishtiaq Ahmed (appointed 1<sup>st</sup> February 2020)

**Registered Office:**

Al Gilani Ghasia Centre  
9-11 Burnley Road  
Brierfield  
BB9 5HX

**Bankers:**

Yorkshire Bank

**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF AL GILANI GHAUSIA CENTRE**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

I report on the accounts which are set out on pages 4 to 10

**Respective responsibilities of the**

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the state of the company's affairs as at 31 December 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102, and

have been prepared in accordance with the requirements of the Companies Act 2006.

Dated: 23<sup>rd</sup> September 2021

Abu Nowshed, FCCA  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED  
West Midlands

**AL GILANI GHASUSIA CENTRE**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

The Trustees present their report and financial statements for the year ended 31 December 2020 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

*Trustee induction and training*

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

*Organisation*

A board of trustees of up to 3 members, who meet quarterly, administers the charity. A Chairman is appointed by the trustees to manage the day-to-day operations of the charity.

*Risk policy*

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

*Objectives and activities*

The principal activities of the charity are:  
- To advance the religion of Islam for the public benefit in accordance with the teachings of Sufism  
- To advance education for the public benefit about the teachings of Islam and the principles of Sufism.

**Review of Year**

Al Gilani Ghasusia Centre ("AGGC") continues to advance the religion of Islam and the principles of Sufism through gatherings at the Centre in Brierfield and visits to communities all over the UK. The objective being to improve the faith and the character of the people by teaching them to adopt the teachings and characteristics of The Prophet Muhammad (Peace and Blessings Be Upon Him), His Noble Companions and the Righteous and Friends of Allah that have followed Him (May Allah be pleased with all of them)

**Accounting and reporting responsibilities**

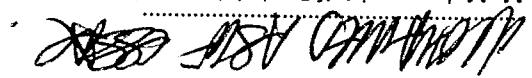
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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 year. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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 23<sup>rd</sup> September 2021 signed on its behalf by:



Mr Mohammed Asif Essak (Chairman)

Trustee

**AL GILANI GHASUSIA CENTRE**

**BALANCE SHEET**

**AT 31 DECEMBER**

Note	2020	2020	2019	2019
	£	£	£	£
Tangible fixed assets	-	-	-	-
Tangible assets	-	-	-	-
<b>Current Assets</b>				
Cash in Hand and at Bank	8,993	3,546	3,546	
<b>Creditors</b>				
Amounts falling due within one year	150	-	-	
<b>Net current assets/(liabilities)</b>	8,843	3,546	3,546	
<b>Total assets less current liabilities</b>	8,843	3,546	3,546	
<b>Capital funds</b>				
Unrestricted funds	8,843	3,546	3,546	
Restricted funds	-	-	-	
<b>Total funds</b>	8,843	3,546	3,546	

Approved by the trustees on 23<sup>rd</sup> September 2021 and signed on its behalf.



Mr Mohammed Asif Essak (Chairman)

The annexed notes form part of these financial statements.

**AL GILANI GHAFISA CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2020**

	2020	2020	2020	2019
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Note				
Incoming resources				
Incoming Resources from generated funds				
Voluntary income	16,588	-	16,588	16,428
Grants	10,000	1,000	11,000	-
<b>Total incoming resources</b>	<b>26,588</b>	<b>1,000</b>	<b>27,588</b>	<b>16,428</b>
Resources expended				
Cost of generating funds	21,141	1,000	22,141	15,821
Charitable expenditure	150	-	150	-
Governance Costs				
4				
<b>Total resources expended</b>	<b>21,291</b>	<b>1,000</b>	<b>22,291</b>	<b>15,821</b>
Net movement in funds	5,297	-	5,297	607
Transfer between funds	-	-	-	-
Total funds brought forward	3,546	-	3,546	2,939
Total funds carried forward	8,843	-	8,843	3,546

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL GILANI GHAUSIA CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2020	2019
	£	£	£
<b>General Fund</b>			
Balance B/fwd	3,546		
Surplus/(Deficit) for the year	5,297	2,939	607
	<u>8,843</u>	<u>8,843</u>	<u>3,546</u>
<b>Total funds at 31 December</b>	<b>8,843</b>	<b>8,843</b>	<b>3,546</b>

1.

**Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated  
Plant and Machinery - 15% per annum of cost  
Fixtures and Fittings - 25 % per annum of cost

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

AL GILANI GHANUSIA CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

2. Incoming resources

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Voluntary Income	16,588	-	16,588	16,428
General donations	16,588	-	16,588	16,428
Public Donations	16,588	-	16,588	16,428
Borough of Pendle Council	10,000	1,000	11,000	-
Total Incoming Resources	26,588	1,000	27,588	16,428

AL GILANI GHAFUSA CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

3. Charitable expenditure

	Unrestricted Funds 2020	Restricted Funds 2020	Unrestricted Funds 2019	Restricted Funds 2019
Rent	7,200	-	7,200	-
Insurance	858	-	747	-
Utilities	2,702	-	2,092	-
Waste Collection	321	-	313	-
Telecommunications	1,517	-	1,437	-
Property Maintenance/Refur	5,831	1,000	1,168	-
Travelling	2,062	-	2,864	-
Youth Engagement	615	-	-	-
Other	35	-	-	-
<b>Totals</b>	<b>21,141</b>	<b>1,000</b>	<b>15,821</b>	<b>-</b>

4. Governance Costs

	Unrestricted Funds 2020	Unrestricted Funds 2019
Accountants Fees	150	-
<b>Total</b>	<b>150</b>	<b>-</b>