

CHARITY REGISTERED NUMBER: 1148027

AL GILANI GHASIA CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2024

AL GILANI GH AUSIA CENTRE

FOR THE PERIOD ENDED 31 DECEMBER 2024

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AL GILANI GHASIA 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

Chartered Certified Accountants

71 Wordsworth Road

Small Heath

Birmingham

B10 0ED

West Midlands

Dated: 22/09/2025

AL GILANI GHASUSIA 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

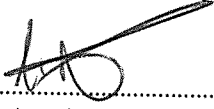
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 19th September 2025 signed on its behalf by:

A handwritten signature in black ink, appearing to be 'IA', written over a dotted line.

Mr Ishtiaq Ahmed (Chairman)
Trustee

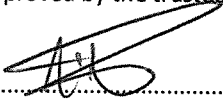
AL GILANI GHAUSIA CENTRE

BALANCE SHEET

AT 31 DECEMBER

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

Approved by the trustees on 19th September 2025 and signed on its behalf.


.....
Mr Ishtiaq Ahmed (Chairman)

The annexed notes form part of these financial statements.

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

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

AL GILANI GHASIA 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

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

AL GILANI GH AUSIA CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

3. Charitable expenditure

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £
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	-	-	-
Totals	26,091	-	31,129	-

4. Governance Costs

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Accountants Fees	210	210
Total	210	210