STOCKPORT ISLAMIC CENTRE

England & Wales · Charity number 1148457

Details

Status	Registered
Legal form	Charitable company
Company number	08050199
Registered	2012-08-07
Register	View on the Charity Commission register

Contact

Address	20-22 Longshut Lane West Stockport SK2 6RX
Phone	07930304657
Email	kimweare@hotmail.co.uk

Activities

Objects: THE CHARITY?S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:A) THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN COOPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN ORDER TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY MEANS OF, BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF SCRIPTURAL, CULTURAL AND SPIRITUAL EDUCATIONAL ACTIVITIES AIMING TO RAISE THE EDUCATIONAL AWARENESS OF THE PUBLIC IN THE HISTORY AND CULTURE OF ISLAM AS WELL CONTRIBUTING TO WIDER EDUCATION AND ORGANISING OTHER COMMUNITY LEARNING AND SKILLS PROGRAMMES FOR THE BENEFIT OF BOTH MUSLIMS AND NON-MUSLIMS ANDB) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BY PROVIDING EDUCATION AND INFORMATION ON ISLAM AND SOCIAL ISSUES FOR BOTH MUSLIMS AND NON-MUSLIMS AND WORKING CLOSELY WITH OTHER GROUPS/ORGANISATIONS ANDC) TO PROMOTE SUCH OTHER PURPOSES THAT ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES FROM TIME TO TIME DETERMINE

Activities: The aims of the Charity are to provide a cultural centre and have qualified Aalmah teaching Tajweed classes, to increase the pupils abilities in both English and Urdu, as well as holding family fun days and community events.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£92,013	£14,339	-	-
2024-04-30	£83,355	£16,845	-	-
2023-04-30	£76,643	£17,785	-	-
2022-04-30	£67,177	£19,605	-	-
2021-04-30	£37,874	£10,496	-	-

Trustees

Name	Role	Appointed
Dr ABDUL GHAFOOR KHAN		2012-06-08
HUKAM DAD KHAN		2012-06-08
IKRAM ABBAS KHAN		2012-06-08
MURTAZA KHAN		2012-06-08

STOCKPORT ISLAMIC CENTRE

England & Wales - Charity number 1148457

Accounts

Registered Company Number 08050199 (England & Wales)
Registered Charity Number 1148457

STOCKPORT ISLAMIC CENTRE

Report of the Trustees
and
Unaudited Financial Statements
for the year ended 30th April 2025

STOCKPORT ISLAMIC CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2025

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STOCKPORT ISLAMIC CENTRE

Report of the Trustees
For the year ended 30th April 2025

The Trustees, who are also Directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th April 2025. The Trustees have adopted the provision of the Statement of Recommended Practise (SORP) Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number
08050199

Registered Charity Number
1148457

Registered Office
2 to 2a Longshut Lane West
Stockport
SK2 6RX

Trustees
Mr Ikram Abbas Khan
Mr Ghulam Abbas
Mr Murtaza Khan
Dr Abdul Ghafoor
Mr Hukamdad Khan

No Trustee has any beneficial interest in the shares of the Charitable Company. All Trustees are members of the Company and guarantee to contribute £1 in the event of winding up. The number of guarantees as at 30th April 2025 was 5.

Independent Examiner
Georgieffs
Certified Public Accountants
39-41 Chester Street
Flint
CH6 5BL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document
Stockport Islamic Centre is controlled by its governing document, a Memorandum and Articles of Association as incorporated on the 30th April 2012, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new Trustees
The charity presently has 5 directors. All directors of the company are also charity Trustees. Nominations for the position of director or Trustee are sought from individuals with an interest in the governance of the organisation. An initial discussion takes place with the

interested party and the chair of the management committee. If suitable, individuals are then invited to the membership of the charity.

All directors give their time voluntarily and received no benefits from the charity during 2024/25.

Organisational Structure
The Trustee board administers the charity. The board meets regularly throughout the year. A Chair of the Board is appointed by the Trustees to manage the day to day operations of the charity. To facilitate effective operations the Chair of the Board has delegated authority for operational matters including finance, employment and programme related activity.

Risk Management
The Trustees have a duty to identify and review the risk to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

OBJECTIVES & ACTIVITIES
Objectives and aims
The aims of the charity are to provide a cultural centre and have qualified Aalmah teaching Tajweed classes and therefore increasing the pupils ability in both English and Urdu. In addition they have fun days and other community events.

FINANCIAL REVIEW
Reserve Policy
At the year end the company had cash reserves in excess of £546,000.

Independent Examiner's Report to the Trustees of Stockport Islamic Centre

I report on the accounts for the year ended 30th April 2025, set out on the pages at the end of this report.

Respective responsibilities of Trustees and Examiner
As the charity's Trustees of the Company (who are also the directors of the company for the purpose of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions give by the Charity Commission (under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that accounting records were not kept in accordance with section 386 of the Companies Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

I have no concerns, and have come across no other matters in connection with the examination to which attention should be drawn in this report, in order to enable a proper understanding of the accounts to be reached.

T Jones

Georgieffs
Certified Public Accountants
Finance House
39-41 Chester Street
Flint
CH6 5BL

Date: 24/02/2026

STOCKPORT ISLAMIC CENTRE

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2025

	2025	2024
	£	£
Income	92013	83355
Administrative Expenses	14339	16845
Profit on Ordinary Activities	77674	66510
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	580787	514277
	886964	820454
Revenue Reserve Account	964638	886964

All amounts relate to continuing operations

There were no other gains or losses other than the profit for the year

STOCKPORT ISLAMIC CENTRE

BALANCE SHEET AS AT 30TH APRIL 2025

		2025		2024
	£	£	£	£
FIXED ASSETS				
Property		357157		357157
Fixtures & Fittings		2690		2390
		359847		359547
Current Assets				
Cash at Bank	542212		521463	
Cash in Hand	4169		7516	
Debtors	60000			
	606381		528979	
Current Liabilities				
Due within one year				
Trade Creditors	1590		1562	
		604791		527417
Net Current Assets		964638		886964
Capital & Reserves				
Revenue Reserve Account		964638		886964

For the year ending 30th April 2025 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of the accounts.

The Financial Statements were approved by the Board of Directors on the 24th February 2026.

SIGNED ON BEHALF OF THE BOARD BY:

I A Khan
Director

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2025

Accounting Policies
Basis of Accounting
The financial statements have been prepared in accordance with the applicable accounting standards and under the historical cost accounting rules.

Depreciation
Depreciation is calculated to write off the cost or valuation of all fixed assets over their estimated useful lives, as follows

Plant & Equipment	4 years
Office Equipment	4 years

Cash Flow Statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year

Other Operating Income
Other operating income represents the amount derived from the provision of services which fall within the company's ordinary activities entirely within the United Kingdom

Operating Profit
Operating profit is stated after charging

	£
Depreciation on tangible assets	900
Amortisation of Goodwill	0

Directors & Employees

Directors	5
Employees	0

Interest Payable

Interest payable for the year	0

Corporation Tax
The company's corporation tax liability for the year amounts to £0

Fixed Assets	£
Property	357157
Fixtures & Fittings	2690
	359847

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2025

Current Assets	£
Cash in Bank	542212
Cash in Hand	4169
	546381

	£
Debtors	60000
	60000

CREDITORS – due within one year	£
Trade Creditors & accruals	1590
	1590

Profit & Loss Account	£
Retained profit brought forward	886964
Retained profit for year	77674
Retained profit carried forward	964638

STOCKPORT ISLAMIC CENTRE

Detailed Trading and Profit & Loss Account for the year ended 30th April 2025

	2025		2024	
	£	£	£	£
Income		92013		83355
Gross Profit		92013		83355
Rent & Rates	6753		5164	
Light/Heat/Power	3183		1900	
Accountancy	1590		1562	
Professional Fees	0		2010	
Bank Charges	653		764	
Maintenance	1260		4636	
Depreciation	900		809	
		14339		16845
Income in excess of expenditure		77674		66510

Accounts

Registered Company Number 08050199 (England & Wales)
Registered Charity Number 1148457

STOCKPORT ISLAMIC CENTRE

Report of the Trustees
and
Unaudited Financial Statements
for the year ended 30th April 2024

STOCKPORT ISLAMIC CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2024

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STOCKPORT ISLAMIC CENTRE

Report of the Trustees
For the year ended 30th April 2024

The Trustees, who are also Directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th April 2024. The Trustees have adopted the provision of the Statement of Recommended Practise (SORP) Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company Number
08050199

Registered Charity Number
1148457

Registered Office
2 to 2a Longshut Lane West
Stockport
SK2 6RX

Trustees
Mr Ikram Abbas Khan
Mr Ghulam Abbas
Mr Murtaza Khan
Dr Abdul Ghafoor
Mr Hukamdad Khan

No Trustee has any beneficial interest in the shares of the Charitable Company. All Trustees are members of the Company and guarantee to contribute £1 in the event of winding up. The number of guarantees as at 30th April 2024 was 4.

Independent Examiner
Georgieffs
Certified Public Accountants
39-41 Chester Street
Flint
CH6 5BL

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing Document
Stockport Islamic Centre is controlled by its governing document, a Memorandum and Articles of Association as incorporated on the 30th April 2012, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new Trustees
The charity presently has 4 directors. All directors of the company are also charity Trustees. Nominations for the position of director or Trustee are sought from individuals with an interest in the governance of the organisation. An initial discussion takes place with the

interested party and the chair of the management committee. If suitable, individuals are then invited to the membership of the charity.

All directors give their time voluntarily and received no benefits from the charity during 2023/24.

Organisational Structure
The Trustee board administers the charity. The board meets regularly throughout the year. A Chair of the Board is appointed by the Trustees to manage the day to day operations of the charity. To facilitate effective operations the Chair of the Board has delegated authority for operational matters including finance, employment and programme related activity.

Risk Management
The Trustees have a duty to identify and review the risk to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

OBJECTIVES & ACTIVITIES
Objectives and aims
The aims of the charity are to provide a cultural centre and have qualified Aalmah teaching Tajweed classes and therefore increasing the pupils ability in both English and Urdu. In addition they have fun days and other community events.

FINANCIAL REVIEW
Reserve Policy
At the year end the company had cash reserves in excess of £528,000.

Independent Examiner's Report to the Trustees of Stockport Islamic Centre

I report on the accounts for the year ended 30th April 2024, set out on the pages at the end of this report.

Respective responsibilities of Trustees and Examiner
As the charity's Trustees of the Company (who are also the directors of the company for the purpose of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions give by the Charity Commission (under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that accounting records were not kept in accordance with section 386 of the Companies Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

I have no concerns, and have come across no other matters in connection with the examination to which attention should be drawn in this report, in order to enable a proper understanding of the accounts to be reached.

T Jones

Georgieffs
Certified Public Accountants
Finance House
39-41 Chester Street
Flint
CH6 5BL

Date: 10/12/2024

STOCKPORT ISLAMIC CENTRE

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2024

	2024	2023
	£	£
Income	83355	76643
Administrative Expenses	16845	17785
Profit on Ordinary Activities	66510	58858
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	514277	455419
	820454	761596
Revenue Reserve Account	886964	820454

All amounts relate to continuing operations

There were no other gains or losses other than the profit for the year

STOCKPORT ISLAMIC CENTRE

BALANCE SHEET AS AT 30TH APRIL 2024

		2024		2023
	£	£	£	£
FIXED ASSETS				
Property		357157		357157
Fixtures & Fittings		2390		
		359547		
Current Assets				
Cash at Bank	521463		452199	
Cash in Hand	7516		12586	
	528979		464785	
Current Liabilities				
Due within one year				
Trade Creditors	1562		1488	
		527417		463297
Net Current Assets		886964		820454
Capital & Reserves				
Revenue Reserve Account		886964		820454

For the year ending 30th April 2024 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of the accounts.

The Financial Statements were approved by the Board of Directors on the 9th December 2024.

SIGNED ON BEHALF OF THE BOARD BY:

I A Khan
Director

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2024

Accounting Policies
Basis of Accounting
The financial statements have been prepared in accordance with the applicable accounting standards and under the historical cost accounting rules.

Depreciation
Depreciation is calculated to write off the cost or valuation of all fixed assets over their estimated useful lives, as follows

Plant & Equipment	4 years
Office Equipment	4 years

Cash Flow Statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year

Other Operating Income
Other operating income represents the amount derived from the provision of services which fall within the company's ordinary activities entirely within the United Kingdom

Operating Profit
Operating profit is stated after charging

	£
Depreciation on tangible assets	809
Amortisation of Goodwill	0

Directors & Employees

Directors	4
Employees	0

Interest Payable

Interest payable for the year	0

Corporation Tax
The company's corporation tax liability for the year amounts to £0

Fixed Assets	£
Property	357157
Fixtures & Fittings	2390

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2024

Current Assets	£
Cash in Bank	521463
Cash in Hand	7516
	528979

CREDITORS – due within one year	£
Trade Creditors & accruals	1562
	1562

Profit & Loss Account	£
Retained profit brought forward	820454
Retained profit for year	66510
Retained profit carried forward	886964

STOCKPORT ISLAMIC CENTRE

Detailed
Trading and Profit & Loss Account for the year ended 30th April 2024

	2024		2023	
	£	£	£	£
Income		83355		76643
Gross Profit		83355		76643
Rent & Rates	5164		1413	
Light/Heat/Power	1900		11823	
Accountancy	1562		1488	
Professional Fees	2010		0	
Bank Charges	764		331	
Maintenance	4636		2730	
Depreciation	809			
		16845		17785
Income in excess of expenditure		66510		58858

STOCKPORT ISLAMIC CENTRE

England & Wales - Charity number 1148457

Accounts

Registered Company Number 08050199 (England & Wales)
Registered Charity Number 1148457

STOCKPORT ISLAMIC CENTRE

Report of the Trustees
and
Unaudited Financial Statements
for the year ended 30th April 2023

STOCKPORT ISLAMIC CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2023

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STOCKPORT ISLAMIC CENTRE

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For the year ended 30th April 2023

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REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company Number
08050199

Registered Charity Number
1148457

Registered Office
2 to 2a Longshut Lane West
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SK2 6RX

Trustees
Mr Ikram Abbas Khan
Mr Ghulam Abbas
Mr Murtaza Khan
Dr Abdul Ghafoor
Mr Hukamdad Khan

No Trustee has any beneficial interest in the shares of the Charitable Company. All Trustees are members of the Company and guarantee to contribute £1 in the event of winding up. The number of guarantees as at 30th April 2023 was 4.

Independent Examiner
Georgieffs
Certified Public Accountants
39-41 Chester Street
Flint
CH6 5BL

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing Document
Stockport Islamic Centre is controlled by its governing document, a Memorandum and Articles of Association as incorporated on the 30th April 2012, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new Trustees
The charity presently has 4 directors. All directors of the company are also charity Trustees. Nominations for the position of director or Trustee are sought from individuals with an interest in the governance of the organisation. An initial discussion takes place with the

interested party and the chair of the management committee. If suitable, individuals are then invited to the membership of the charity.

All directors give their time voluntarily and received no benefits from the charity during 2022/23.

Organisational Structure
The Trustee board administers the charity. The board meets regularly throughout the year. A Chair of the Board is appointed by the Trustees to manage the day to day operations of the charity. To facilitate effective operations the Chair of the Board has delegated authority for operational matters including finance, employment and programme related activity.

Risk Management
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OBJECTIVES & ACTIVITIES

Objectives and aims
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FINANCIAL REVIEW

Reserve Policy
At the year end the company had cash reserves in excess of £464,000.

Independent Examiner's Report to the Trustees of
Stockport Islamic Centre

I report on the accounts for the year ended 30th April 2023, set out on the pages at the end of this report.

Respective responsibilities of Trustees and Examiner
As the charity's Trustees of the Company (who are also the directors of the company for the purpose of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions give by the Charity Commission (under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that accounting records were not kept in accordance with section 386 of the Companies Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

I have no concerns, and have come across no other matters in connection with the examination to which attention should be drawn in this report, in order to enable a proper understanding of the accounts to be reached.

T Jones

Georgieffs
Certified Public Accountants
Finance House
39-41 Chester Street
Flint
CH6 5BL

Date: 24/01/2024

STOCKPORT ISLAMIC CENTRE

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2023

	2023	2022
	£	**£**
Income	76643	67177
Administrative Expenses	17785	19605
Profit on Ordinary Activities	58858	47572
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	455419	407847
	761596	714024
Revenue Reserve Account	820454	761596

All amounts relate to continuing operations

There were no other gains or losses other than the profit for the year

STOCKPORT ISLAMIC CENTRE

BALANCE SHEET AS AT 30TH APRIL 2023

	2023	2023	2022	2022
	£	£	£	£
FIXED ASSETS				
Property		357157		357157
Current Assets				
Cash at Bank	452199		396539	
Cash in Hand	12586		10876	
	464785		407415	
Current Liabilities				
Due within one year				
Trade Creditors	1488		2976	
		463297		404439
Net Current Assets		820454		761596
Capital & Reserves				
Revenue Reserve Account		820454		761596

For the year ending 30th April 2023 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of the accounts.

The Financial Statements were approved by the Board of Directors on the 24th January 2024.

SIGNED ON BEHALF OF THE BOARD BY:

I A Khan
Director

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2023

Accounting Policies
Basis of Accounting
The financial statements have been prepared in accordance with the applicable accounting standards and under the historical cost accounting rules.

Depreciation
Depreciation is calculated to write off the cost or valuation of all fixed assets over their estimated useful lives, as follows

Plant & Equipment	4 years
Office Equipment	4 years

Cash Flow Statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year

Other Operating Income
Other operating income represents the amount derived from the provision of services which fall within the company's ordinary activities entirely within the United Kingdom

Operating Profit
Operating profit is stated after charging

	£
Depreciation on tangible assets	0
Amortisation of Goodwill	0

Directors & Employees

Directors	4
Employees	0

Interest Payable

Interest payable for the year	0

Corporation Tax
The company's corporation tax liability for the year amounts to £0

Fixed Assets	£
Property	357157

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2023

Current Assets	£
Cash in Bank	452199
Cash in Hand	12856
	464785

CREDITORS – due within one year	£
Trade Creditors & accruals	1488
	1488

Profit & Loss Account	£
Retained profit brought forward	761596
Retained profit for year	58858
Retained profit carried forward	820454

STOCKPORT ISLAMIC CENTRE

Detailed
Trading and Profit & Loss Account for the year ended 30th April 2023

	2023		2022	
	£	£	£	£
Income		76643		67177
Gross Profit		76643		67177
Rent & Rates	1413		5650	
Light/Heat/Power	11823		10407	
Accountancy	1488		1488	
Professional Fees	0		1959	
Bank Charges	331		101	
Maintenance	2730		0	
		17785		19605
Income in excess of expenditure		58858		47572

STOCKPORT ISLAMIC CENTRE

England & Wales - Charity number 1148457

Accounts

Registered Company Number 08050199 (England & Wales)
Registered Charity Number 1148457

STOCKPORT ISLAMIC CENTRE

Report of the Trustees
and
Unaudited Financial Statements
for the year ended 30th April 2022

STOCKPORT ISLAMIC CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2022

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STOCKPORT ISLAMIC CENTRE

Report of the Trustees
For the year ended 30th April 2022

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Registered Charity Number
1148457

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2 to 2a Longshut Lane West
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Mr Ikram Abbas Khan
Mr Ghulam Abbas
Mr Murtaza Khan
Dr Abdul Ghafoor
Mr Hukamdad Khan

No Trustee has any beneficial interest in the shares of the Charitable Company. All Trustees are members of the Company and guarantee to contribute £1 in the event of winding up. The number of guarantees as at 30th April 2022 was 4.

Independent Examiner
Georgieffs
Certified Public Accountants
41 Chester Street
Flint
CH6 5BL

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing Document
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Recruitment and appointment of new Trustees
The charity presently has 4 directors. All directors of the company are also charity Trustees. Nominations for the position of director or Trustee are sought from individuals with an interest in the governance of the organisation. An initial discussion takes place with the

interested party and the chair of the management committee. If suitable, individuals are then invited to the membership of the charity.

All directors give their time voluntarily and received no benefits from the charity during 2021/22.

Organisational Structure

The Trustee board administers the charity. The board meets regularly throughout the year. A Chair of the Board is appointed by the Trustees to manage the day to day operations of the charity. To facilitate effective operations the Chair of the Board has delegated authority for operational matters including finance, employment and programme related activity.

Risk Management

The Trustees have a duty to identify and review the risk to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

OBJECTIVES & ACTIVITIES

Objectives and aims

The aims of the charity are to provide a cultural centre and have qualified Aalmah teaching Tajweed classes and therefore increasing the pupils ability in both English and Urdu. In addition they have fun days and other community events.

FINANCIAL REVIEW

Reserve Policy

At the year end the company had cash reserves in excess of £407,000.

Independent Examiner's Report to the Trustees of
Stockport Islamic Centre

I report on the accounts for the year ended 30th April 2022, set out on the pages at the end of this report.

Respective responsibilities of Trustees and Examiner
As the charity's Trustees of the Company (who are also the directors of the company for the purpose of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions give by the Charity Commission (under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that accounting records were not kept in accordance with section 386 of the Companies Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

I have no concerns, and have come across no other matters in connection with the examination to which attention should be drawn in this report, in order to enable a proper understanding of the accounts to be reached.

T Jones

Georgieffs
Certified Public Accountants
Finance House
41 Chester Street
Flint
CH6 5BL

Date: 22/03/2023

STOCKPORT ISLAMIC CENTRE

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2022

	2022	2021
	£	£
Income	67177	37874
Administrative Expenses	19605	10496
Profit on Ordinary Activities	47572	27378
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	407847	380469
	714024	686646
Revenue Reserve Account	761596	714024

All amounts relate to continuing operations

There were no other gains or losses other than the profit for the year

STOCKPORT ISLAMIC CENTRE

BALANCE SHEET AS AT 30TH APRIL 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS				
Property		357157		357157
Current Assets				
Cash at Bank	396539		360988	
Cash in Hand	10876		5993	
	407415		366981	
Current Liabilities				
Due within one year				
Trade Creditors	2976		10114	
		404439		356867
Net Current Assets		761596		714024
Capital & Reserves				
Revenue Reserve Account		761596		714024

For the year ending 30th April 2022 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of the accounts.

The Financial Statements were approved by the Board of Directors on the 22nd March 2023.

SIGNED ON BEHALF OF THE BOARD BY:

I A Khan
Director

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2022

Accounting Policies
Basis of Accounting
The financial statements have been prepared in accordance with the applicable accounting standards and under the historical cost accounting rules.

Depreciation
Depreciation is calculated to write off the cost or valuation of all fixed assets over their estimated useful lives, as follows

Plant & Equipment	4 years
Office Equipment	4 years

Cash Flow Statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year

Other Operating Income
Other operating income represents the amount derived from the provision of services which fall within the company's ordinary activities entirely within the United Kingdom

Operating Profit
Operating profit is stated after charging

	£
Depreciation on tangible assets	0
Amortisation of Goodwill	0

Directors & Employees

Directors	4
Employees	0

Interest Payable

Interest payable for the year	0

Corporation Tax
The company's corporation tax liability for the year amounts to £0

Fixed Assets	£
Property	357157

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2022

Current Assets	£
Cash in Bank	396539
Cash in Hand	10876
	407415

CREDITORS – due within one year	£
Trade Creditors & accruals	2976
	2976

Profit & Loss Account	£
Retained profit brought forward	714024
Retained profit for year	47572
Retained profit carried forward	761596

STOCKPORT ISLAMIC CENTRE

Detailed
Trading and Profit & Loss Account for the year ended 30th April 2022

		2022		2021
	£	£	£	£
Income		67177		37874
Gross Profit		67177		37874
Rent & Rates	5650		5650	
Light/Heat/Power	10407		3358	
Accountancy	1488		1488	
Professional Fees	1959		0	
Bank Charges	101		0	
Maintenance	0		0	
		19605		10496
Income in excess of expenditure		47572		27378

Accounts

Registered Company Number 08050199 (England & Wales)
Registered Charity Number 1148457

STOCKPORT ISLAMIC CENTRE

Report of the Trustees
and
Unaudited Financial Statements
for the year ended 30th April 2021

STOCKPORT ISLAMIC CENTRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2021

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STOCKPORT ISLAMIC CENTRE

Report of the Trustees
For the year ended 30th April 2021

The Trustees, who are also Directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th April 2020. The Trustees have adopted the provision of the Statement of Recommended Practise (SORP) Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company Number
08050199

Registered Charity Number
1148457

Registered Office
2 to 2a Longshut Lane West
Stockport
SK2 6RX

Trustees
Mr Ikram Abbas Khan
Mr Ghulam Abbas
Mr Murtaza Khan
Dr Abdul Ghafoor
Mr Hukamdad Khan

No Trustee has any beneficial interest in the shares of the Charitable Company. All Trustees are members of the Company and guarantee to contribute £1 in the event of winding up. The number of guarantees as at 30th April 2021 was 4.

Independent Examiner
Georgieffs
Certified Public Accountants
41 Chester Street
Flint
CH6 5BL

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing Document
Stockport Islamic Centre is controlled by its governing document, a Memorandum and Articles of Association as incorporated on the 30th April 2012, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new Trustees
The charity presently has 4 directors. All directors of the company are also charity Trustees. Nominations for the position of director or Trustee are sought from individuals with an interest in the governance of the organisation. An initial discussion takes place with the

interested party and the chair of the management committee. If suitable, individuals are then invited to the membership of the charity.

All directors give their time voluntarily and received no benefits from the charity during 2020/21.

Organisational Structure
The Trustee board administers the charity. The board meets regularly throughout the year. A Chair of the Board is appointed by the Trustees to manage the day to day operations of the charity. To facilitate effective operations the Chair of the Board has delegated authority for operational matters including finance, employment and programme related activity.

Risk Management
The Trustees have a duty to identify and review the risk to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

OBJECTIVES & ACTIVITIES

Objectives and aims
The aims of the charity are to provide a cultural centre and have qualified Aalmah teaching Tajweed classes and therefore increasing the pupils ability in both English and Urdu. In addition they have fun days and other community events.

FINANCIAL REVIEW

Reserve Policy
At the year end the company had cash reserves in excess of £366,000.

Independent Examiner's Report to the Trustees of
Stockport Islamic Centre

I report on the accounts for the year ended 30th April 2021, set out on the pages at the end of this report.

Respective responsibilities of Trustees and Examiner
As the charity's Trustees of the Company (who are also the directors of the company for the purpose of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions give by the Charity Commission (under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that accounting records were not kept in accordance with section 386 of the Companies Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

I have no concerns, and have come across no other matters, in connection with the examination to which attention should be drawn in this report, in order to enable a proper understanding of the accounts to be reached.

T Jones

Georgieffs
Certified Public Accountants
Finance House
41 Chester Street
Flint
CH6 5BL

Date: 02/04/2022

STOCKPORT ISLAMIC CENTRE

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2021

	2021	2020
	£	£
Income	37874	79156
Administrative Expenses	10496	14202
Profit on Ordinary Activities	27378	64954
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	380469	315515
	686646	621692
Revenue Reserve Account	714024	686646

All amounts relate to continuing operations

There were no other gains or losses other than the profit for the year

STOCKPORT ISLAMIC CENTRE

BALANCE SHEET AS AT 30TH APRIL 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS				
Property		357157		357157
Current Assets				
Debtors			0	
Cash at Bank	360988		252353	
Cash in Hand	5993		13622	
	366981		265975	
Current Liabilities				
Due within one year				
Trade Creditors	10114		1440	
		356867		264535
Net Current Assets		714024		621692
Capital & Reserves				
Revenue Reserve Account		714024		686646

For the year ending 30th April 2021 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of the accounts.

The Financial Statements were approved by the Board of Directors on the 2nd April 2022.

SIGNED ON BEHALF OF THE BOARD BY:

I A Khan
Director

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2021

Accounting Policies
Basis of Accounting
The financial statements have been prepared in accordance with the applicable accounting standards and under the historical cost accounting rules.

Depreciation
Depreciation is calculated to write off the cost or valuation of all fixed assets over their estimated useful lives, as follows

Plant & Equipment	4 years
Office Equipment	4 years

Cash Flow Statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year

Other Operating Income
Other operating income represents the amount derived from the provision of services which fall within the company's ordinary activities entirely within the United Kingdom

Operating Profit
Operating profit is stated after charging

	£
Depreciation on tangible assets	0
Amortisation of Goodwill	0

Directors & Employees

Directors	4
Employees	0

Interest Payable

Interest payable for the year	0

Corporation Tax
The company's corporation tax liability for the year amounts to £0

Fixed Assets	£
Property	357157

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2021

Current Assets	£
Cash in Bank	360988
Cash in Hand	5993
	366981

CREDITORS – due within one year	£
Trade Creditors & accruals	10114
	10114

Profit & Loss Account	£
Retained profit brought forward	686646
Retained profit for year	27378
Retained profit carried forward	714024

STOCKPORT ISLAMIC CENTRE

Detailed
Trading and Profit & Loss Account for the year ended 30th April 2021

	2021		2020	
	£	£	£	£
Income		37874		79156
Gross Profit		37874		79156
Rent & Rates	5650		5050	
Light/Heat/Power	3358		3518	
Accountancy	1488		1536	
Professional Fees	0		2538	
Donations	0		1470	
Maintenance	0		90	
		10496		14202
Income in excess of expenditure		27378		64954