

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 AND B) 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 AND C) 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 GHAFUOR KHAN		2012-06-08
HUKAM DAD KHAN		2012-06-08
IKRAM ABBAS KHAN		2012-06-08
MURTAZA KHAN		2012-06-08

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**

INDEX

1	Report of the Trustees
2	Independent Examiner's Report
3	Statement of Financial Activities
4	Balance Sheet
5	Notes to the Financial Statements
6	Detailed Statement of Financial Activities

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

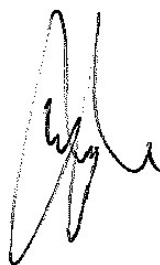
Objectives and aims

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.

A handwritten signature in black ink, appearing to be a stylized 'A' followed by a flourish.

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	<u>14339</u>	<u>16845</u>
Profit on Ordinary Activities	77674	66510
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	<u>580787</u>	<u>514277</u>
	886964	820454
Revenue Reserve Account	<u><u>964638</u></u>	<u><u>886964</u></u>

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	<u>2690</u>	<u>2390</u>
	359847	359547
Current Assets		
Cash at Bank	542212	521463
Cash in Hand	4169	7516
Debtors	<u>60000</u>	<u></u>
	606381	528979
Current Liabilities		
Due within one year		
Trade Creditors	<u>1590</u>	<u>1562</u>
	604791	527417
Net Current Assets	<u>964638</u>	<u>886964</u>
Capital & Reserves		
Revenue Reserve Account	<u>964638</u>	<u>886964</u>

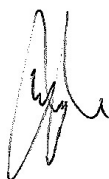
For the year ending 30th April 2025 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

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
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Corporation Tax

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

Fixed Assets

	£
Property	357157
Fixtures & Fittings	<u>2690</u>
	359847

STOCKPORT ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS TO 30TH APRIL 2025

Current Assets	£
Cash in Bank	542212
Cash in Hand	<u>4169</u>
	546381

	£
Debtors	<u>60000</u>
	60000

CREDITORS – due within one year	£
Trade Creditors & accruals	<u>1590</u>
	1590

Profit & Loss Account	£
Retained profit brought forward	886964
Retained profit for year	<u>77674</u>
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	<u>92013</u>	<u>83355</u>
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	<u><u>77674</u></u>	<u><u>66510</u></u>

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

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED
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SK2 6RX

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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 2024 was 4.

Independent Examiner

Georgieffs
Certified Public Accountants
39-41 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 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

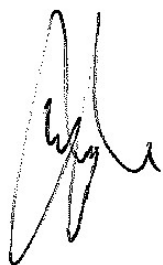
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FINANCIAL REVIEW

Reserve Policy

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

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

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Respective responsibilities of Trustees and Examiner

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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	<u>16845</u>	<u>17785</u>
Profit on Ordinary Activities	66510	58858
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	<u>514277</u>	<u>455419</u>
	820454	761596
Revenue Reserve Account	<u><u>886964</u></u>	<u><u>820454</u></u>

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	<u>2390</u>	
	359547	
Current Assets		
Cash at Bank	521463	452199
Cash in Hand	<u>7516</u>	<u>12586</u>
	528979	464785
Current Liabilities		
Due within one year		
Trade Creditors	<u>1562</u>	<u>1488</u>
	527417	463297
Net Current Assets	<u>886964</u>	<u>820454</u>
Capital & Reserves		
Revenue Reserve Account	<u>886964</u>	<u>820454</u>

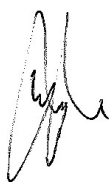
For the year ending 30th April 2024 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

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
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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	<u>7516</u>
	528979

CREDITORS – due within one year	£
Trade Creditors & accruals	<u>1562</u>
	1562

Profit & Loss Account	£
Retained profit brought forward	820454
Retained profit for year	<u>66510</u>
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	<u>83355</u>	<u>76643</u>
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	<u><u>66510</u></u>	<u><u>58858</u></u>

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
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OBJECTIVES & ACTIVITIES

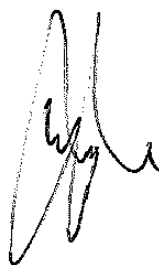
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T Jones

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Certified Public Accountants
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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	<u>17785</u>	<u>19605</u>
Profit on Ordinary Activities	58858	47572
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	<u>455419</u>	<u>407847</u>
	761596	714024
Revenue Reserve Account	<u><u>820454</u></u>	<u><u>761596</u></u>

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

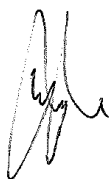
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SIGNED ON BEHALF OF THE BOARD BY:



I A Khan
Director

STOCKPORT ISLAMIC CENTRE

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Accounting Policies

Basis of Accounting

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Depreciation

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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
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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	<u>12856</u>
	464785

CREDITORS – due within one year	£
Trade Creditors & accruals	<u>1488</u>
	1488

Profit & Loss Account	£
Retained profit brought forward	761596
Retained profit for year	<u>58858</u>
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		<u>76643</u>		<u>67177</u>
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		<u><u>58858</u></u>		<u><u>47572</u></u>

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**

INDEX

1	Report of the Trustees
2	Independent Examiner's Report
3	Statement of Financial Activities
4	Balance Sheet
5	Notes to the Financial Statements
6	Detailed Statement of Financial Activities

STOCKPORT ISLAMIC CENTRE

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

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 2022. 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 2022 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 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

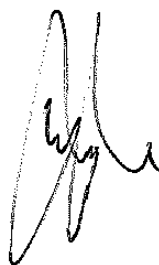
Objectives and aims

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.

A handwritten signature in black ink, appearing to be a stylized 'A' or 'M' followed by a flourish.

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	<u>19605</u>	<u>10496</u>
Profit on Ordinary Activities	47572	27378
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	<u>407847</u>	<u>380469</u>
	714024	686646
Revenue Reserve Account	<u><u>761596</u></u>	<u><u>714024</u></u>

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	<u>10876</u>	<u>5993</u>
	407415	366981
Current Liabilities		
Due within one year		
Trade Creditors	<u>2976</u>	<u>10114</u>
	404439	356867
Net Current Assets	<u>761596</u>	<u>714024</u>
Capital & Reserves		
Revenue Reserve Account	<u>761596</u>	<u>714024</u>

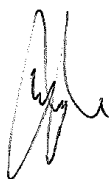
For the year ending 30th April 2022 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies.

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	<u>10876</u>
	407415

CREDITORS – due within one year	£
Trade Creditors & accruals	<u>2976</u>
	2976

Profit & Loss Account	£
Retained profit brought forward	714024
Retained profit for year	<u>47572</u>
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		<u>67177</u>		<u>37874</u>
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		<u><u>47572</u></u>		<u><u>27378</u></u>

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**

INDEX

1	Report of the Trustees
2	Independent Examiner's Report
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STOCKPORT ISLAMIC CENTRE

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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.

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Mr Murtaza Khan
Dr Abdul Ghafoor
Mr Hukamdad Khan

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Independent Examiner

Georgieffs
Certified Public Accountants
41 Chester Street
Flint
CH6 5BL

STRUCTURE, GOVERNANCE AND MANAGEMENT

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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.

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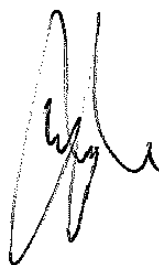
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FINANCIAL REVIEW

Reserve Policy

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

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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	<u>10496</u>	<u>14202</u>
Profit on Ordinary Activities	27378	64954
Taxation on ordinary activities		
Reserves		
Introduced prior to incorporation	306177	306177
Retained during incorporation	<u>380469</u>	<u>315515</u>
	686646	621692
Revenue Reserve Account	<u><u>714024</u></u>	<u><u>686646</u></u>

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	<u>5993</u>	<u>13622</u>
	366981	265975
Current Liabilities		
Due within one year		
Trade Creditors	<u>10114</u>	<u>1440</u>
	356867	264535
Net Current Assets	<u>714024</u>	<u>621692</u>
Capital & Reserves		
Revenue Reserve Account	<u>714024</u>	<u>686646</u>

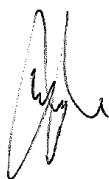
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The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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	<u>5993</u>
	366981

CREDITORS – due within one year	£
Trade Creditors & accruals	<u>10114</u>
	10114

Profit & Loss Account	£
Retained profit brought forward	686646
Retained profit for year	<u>27378</u>
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	<u>27378</u>	<u>64954</u>