

DERBY MULTICULTURAL CENTRE

England & Wales · Charity number 1149620

Details

Other names DERBY MUSLIM MULTICULTURAL CENTRE

Status Registered

Legal form Trust

Registered 2012-11-06

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

Contact

Address 43 Pear Tree Road
Derby
DE23 6PZ

Phone 07411920840

Email dmccderby@gmail.com

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM WHILST ADHERING STRICTLY AND ONLY TO THE DOCTRINE, FRAMEWORK AND METHODOLOGY OF QURAN AND SUNNAH.(2)TO ADVANCE ISLAMIC EDUCATION FOR PUBLIC BENEFIT.

Activities: To enhance the concept and awareness of Multiculturalism within Derby City.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Occupied Palestinian Territories
- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£444,794	£213,275	-	-
2023-03-31	£97,891	£117,423	-	-
2022-03-31	£115,995	£93,219	-	-
2021-03-31	£152,985	£154,508	-	-
2020-03-31	£60,874	£54,755	-	-

Trustees

Name	Role	Appointed
SAMI ZEIDAN	Chair	2023-04-23
Ahmed Habib		2024-04-23

Accounts

DERBY MULTICULTURAL CENTRE

43 PEARTREE STREET

DERBY DE23 6PZ

A C C O U N T S

FOR THE YEAR ENDED 31 MARCH 2024

P D CHRISTOU F.C.C.A.

204 FRANCIS STREET

DERBY DE21 6DF

Report of the Trustees for the year ended 31 March 2024

The trustees submit their annual and financial statements for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Accounting Practice, Accounting and Reporting by Charities (SORP 2005) issued in May 2008.

In preparing the annual report and financial statements the trustees have taken advantage of the concessions allowed for smaller charities.

The charity number is 1149620 and the charity's principal address is 43 Peartree Street, Derby DE23 6PZ.

Charity's trustees during the year:

MOHAMMAD MAROOF
AHMED HABIB
SAMI ZEIDAN

The charity is governed by its Trust Deed.

Review of objectives, activities and achievements.

The objects of the Charity are:

- (a) To advance the religion of Islam whilst adhering strictly and only to the doctrine framework and methodology of Quran and Sunnah.
- (b) To advance Islamic Education for public benefit.

During this year, following the war in the Middle-East, the Charity appealed for donations to help people in Gaza affected by the war. As a result of this appeal the income of the Charity has increased substantially and £56,625 was donated to a Charity, ORPHANS in Palastine, which provides food, clothing, education and healthcare to orphans.

The Community Centre is always made available for community events, promoting the objectives of the Charity, for religious, educational, cultural and charitable purposes.

Details of the Charity's financial activities and funds are given in the attached finance statement.

All assets of the Charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 7 February 2025.

MR SAMI ZEIDAN

Chair



Independent Examiner's Report to the Trustees of Derby Multicultural Centre

I report on the accounts of the Trust for the year ended 31 March 2024 which are set out on pages 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act).
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (9) of the 2011 Act).

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 Commissioners. 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 disclosure in the accounts, 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me a reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED.....



DATE.....

7 FEBRUARY 2025

NAME: **PETROS D CHRISTOU FCCA**

Relevant professional qualification or body: **ACCA**

DERBY MULTICULTURAL CENTRE
Income and Expenditure Account - year ended 31 March 2024

4

	£	2024	£	£	2023	£
INCOME						
Donations	368,863			66,451		
Rents received	6,510			6,440		
Donation ESSA ESSA	<u>68,550</u>	443,923		<u>25,000</u>	97,891	
Interest received		871		-		
EXPENDITURE						
Salaries and NIC	53,243			33,083		
Religious teaching	6,200			3,394		
Professional fees	1,800			1,260		
Insurance	221			181		
Repairs and maintenance	18,620			7,023		
Gas and electricity	28,278			11,952		
Printing and telephones	874			845		
Bank charges	616			76		
Water	3,120			1,285		
Charitable donations	25,983			10,146		
Sundry expenses	595			278		
Cleaning	3,900			2,900		
Events	<u>13,200</u>	<u>156,650</u>		<u>-</u>	<u>72,423</u>	
		288,144			25,468	
Donations to ORPHANS – Palastine		56,625		-		
Donations to AL BAHRA Development Foundation		<u>-</u>		<u>45,000</u>		
NET RECEIPTS (PAYMENTS)		<u>231,519</u>			<u>(19,532)</u>	

**DERBY MULTICULTURAL CENTRE
BALANCE SHEET - 31 MARCH 2024**

5

FIXED ASSETS	£	2024	£	£	2023	£
Freehold Building						
Corden Street, Derby	217,906			217,906		
Princes Street	64,796			64,796		
Willn Street	130,000			130,000		
Improvement to buildings	128,360			121,029		
Fixtures and Fittings	42,300			40,250		
Fixtures and Fittings additions	19,930			2,050		
	<u> </u>		603,292	<u> </u>		576,031

CURRENT ASSETS

Natwest - bank accounts		223,428		9,229
Cash in hand		<u>5,785</u>		<u>6 050</u>
		832,505		591,310

CURRENT LIABILITIES

Accruals and creditors		<u>25,783</u>		<u>16,107</u>
		806,722		575,203
		<u> </u>		<u> </u>

Represented by:-

ACCUMULATION FUND

Balance brought forward	575,203		594,735
Net receipts (payments)	<u>231,519</u>		<u>(19,532)</u>
		806,722	575,203
		<u> </u>	<u> </u>

The financial statements were approved by the Trustee on 7 February 2025.

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MR SAMI ZEIDAN

Chair

Accounts

DERBY MULTICULTURAL CENTRE

43 PEARTREE STREET

DERBY DE23 6PZ

A C C O U N T S

FOR THE YEAR ENDED 31 MARCH 2023

P D CHRISTOU F.C.C.A.

204 FRANCIS STREET

DERBY DE21 6DF

Report of the Trustees for the year ended 31 March 2023

The trustees submit their annual and financial statements for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Accounting Practice, Accounting and Reporting by Charities (SORP 2005) issued in May 2008.

In preparing the annual report and financial statements the trustees have taken advantage of the concessions allowed for smaller charities.

The charity number is 1149620 and the charity's principal address is 43 Peartree Street, Derby DE23 6PZ.

Charity's trustees during the year:

ESSA ESSA
ABDULBASID HAJIBRAWWE
SAMI ZEIDAN

The charity is governed by its Trust Deed.

Review of objectives, activities and achievements.

- (a) To advance the teaching of the Quran.
- (b) The relief of the elderly, sick and disabled members of the Community.
- © To provide or assist in the provision of facilities for leisure time occupation in the interest of social welfare with the object of improving the life of the said beneficiaries, in particular but not exclusively, the younger and older members of the Community.

The Community Centre is always made available for community events, promoting the objectives of the charity, for religious, educational, cultural and charitable purposes.

Details of the charity's financial activities and fund are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 22 April 2024



MR SAMI ZEIDAN

Chair

Independent Examiner's Report to the Trustees of Derby Multicultural Centre

I report on the accounts of the Trust for the year ended 31 March 2023 which are set out on pages 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act).
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (9) of the 2011 Act).

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 Commissioners. 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 disclosure in the accounts, 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me a reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED.......... DATE.....27.04.2024.....

NAME: PETROS D CHRISTOU FCCA

Relevant professional qualification or body: ACCA

DERBY MULTICULTURAL CENTRE
Income and Expenditure Account - year ended 31 March 2023

4

	£	2023	£	£	2022	£
INCOME						
Donations	66,451			55,188		
Rents received	6,440			6,940		
Donation ESSA ESSA	25,000			51,200		
Job Retention scheme – grant	-		<u>97,891</u>	<u>2,667</u>		<u>115,995</u>
EXPENDITURE						
Salaries and NIC	33,083			37,003		
Religious teaching	3,394			5,350		
Professional fees	1,260			1,290		
Insurance	181			250		
Repairs and maintenance	7,023			7,330		
Gas and electricity	11,952			4,676		
Printing and telephones	845			1,187		
Bank charges	76			46		
Water	1,285			1,048		
Charitable donations	10,146			-		
Sundry expenses	278			289		
Cleaning	2,900			2,750		
Storage	-		<u>72,423</u>	<u>2,000</u>		<u>63,219</u>
			25,468			52,776
Donations to AL BARAHA Development Foundation			<u>45,000</u>			<u>30,000</u>
NET (PAYMENTS) RECEIPTS			(19,532)			<u>22,776</u>

**DERBY MULTICULTURAL CENTRE
BALANCE SHEET - 31 MARCH 2023**

5

FIXED ASSETS	£	2023	£	£	2022	£
Freehold Building						
Corden Street, Derby	217,906			217,906		
Princes Street	64,796			64,796		
Willn Street	130,000			130,000		
Improvement to buildings	121,029			121,029		
Fixtures and Fittings	<u>42,300</u>	576,031		<u>40,250</u>	573,981	
CURRENT ASSETS						
Natwest - bank accounts		9,229			30,833	
Cash in hand		<u>6,050</u>			<u>3 420</u>	
		591,310			608,234	
CURRENT LIABILITIES						
Accruals and creditors		<u>16,107</u>		(<u>13,499</u>)		
		575,203		594,735		
		=====		=====		
Represented by:-						
ACCUMULATION FUND						
Balance brought forward	594,735			441,959		
Prior year adjustment	-			130,000		
Net receipts (payments)	(<u>19,532</u>)			<u>22,776</u>		
		575,203			594,735	
		=====		=====		

Prior year adjustment relates to a gift of the Willn Street property to charity on 24 March 2021 valued at £130,000.

The financial statements were approved by the Trustee on 22 April 2024

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MR SAMI ZEIDAN

Chair

Accounts

DERBY MULTICULTURAL CENTRE

43 PEARTREE STREET

DERBY DE23 6PZ

A C C O U N T S

FOR THE YEAR ENDED 31 MARCH 2022

P D CHRISTOU F.C.C.A.

204 FRANCIS STREET

DERBY DE21 6DF

Report of the Trustees for the year ended 31 March 2022

The trustees submit their annual and financial statements for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Accounting Practice, Accounting and Reporting by Charities (SORP 2005) issued in May 2008.

In preparing the annual report and financial statements the trustees have taken advantage of the concessions allowed for smaller charities.

The charity number is 1149620 and the charity's principal address is 43 Peartree Street, Derby DE23 6PZ.

Charity's trustees during the year:

ESSA ESSA
ABDULBASID HAJI BRAWE
SAMI ZEIDAN

The charity is governed by its Trust Deed.

Review of objectives, activities and achievements.

- (a) To advance the teaching of the Quran.
- (b) The relief of the elderly, sick and disabled members of the Community.
- © To provide or assist in the provision of facilities for leisure time occupation in the interest of social welfare with the object of improving the life of the said beneficiaries, in particular but not exclusively, the younger and older members of the Community.

The Community Centre is always made available for community events, promoting the objectives of the charity, for religious, educational, cultural and charitable purposes.

Details of the charity's financial activities and fund are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 01 June 2023.

MR SAMI ZEIDAN

Chair

Independent Examiner's Report to the Trustees of Derby Multicultural Centre

I report on the accounts of the Trust for the year ended 31 March 2022 which are set out on pages 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act).
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State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

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Independent Examiner's Statement

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED.....  DATE..... 31/6/2023

NAME: PETROS D CHRISTOU FCCA

Relevant professional qualification or body: ACCA

DERBY MULTICULTURAL CENTRE
Income and Expenditure Account - year ended 31 March 2022

4

	£	2022	£	£	2021	£
INCOME						
Donations	55,188			39,501		
Rents received	6,940			5,515		
Donation ESSA ESSA	51,200			93,000		
Job Retention scheme – grant	<u>2,667</u>		<u>115,995</u>	<u>14,969</u>		<u>152,985</u>
EXPENDITURE						
Salaries and NIC	37,003			32,278		
Religious teaching	5,350			7,000		
Professional fees	1,290			1,580		
Insurance	250			1,418		
Repairs and maintenance	7,330			6,680		
Gas and electricity	4,676			7,503		
Printing and telephones	1,187			1,320		
Bank charges	46			297		
Water	1,048			1,742		
Charitable donations	-			100		
Sundry expenses	289			290		
Cleaning	2,750			2,300		
Storage	<u>2 000</u>		<u>63,219</u>	<u>2,000</u>		<u>64,508</u>
			52,776			88,477
Donations to AL BARAHA Development Foundation			<u>30,000</u>			<u>90,000</u>
NET RECEIPTS (PAYMENTS)			<u>22,776</u>		(1,523)	

**DERBY MULTICULTURAL CENTRE
BALANCE SHEET - 31 MARCH 2022**

5

FIXED ASSETS	£	2022	£	£	2021	£
Freehold Building						
Corden Street, Derby	217,906			217,906		
Princes Street	64,796			64,796		
Improvement to buildings	121,029			121,029		
Fixtures and Fittings	<u>40,250</u>		443,981	<u>40,250</u>		443,981

CURRENT ASSETS

Natwest - bank accounts		30,833		5,478
Cash in hand		<u>3,420</u>		<u>800</u>
		478,234		450,259

CURRENT LIABILITIES

Accruals and creditors		(<u>13,499</u>)		(<u>8,300</u>)
		464,735		441,959
		=====		=====

Represented by:-

ACCUMULATION FUND

Balance brought forward	441,959		443,482
Net receipts (payments)	<u>22,776</u>		(<u>1,523</u>)
	464,735		441,959
	=====		=====

The financial statements were approved by the Trustee on 01 June 2023.

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MR SAMI ZEIDAN

Chair

Accounts

DERBY MULTICULTURAL CENTRE

43 PEARTREE STREET

DERBY DE23 6PZ

A C C O U N T S

FOR THE YEAR ENDED 31 MARCH 2021

P D CHRISTOU F.C.C.A.

204 FRANCIS STREET

DERBY DE21 6DF

Scan - multicultural 21

Report of the Trustees for the year ended 31 March 2021

The trustees submit their annual and financial statements for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Accounting Practice, Accounting and Reporting by Charities (SORP 2005) issued in May 2008.

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Charity's trustees during the year:

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ABDULBASID HAJI BRAWE
SAMI ZEIDAN

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Review of objectives, activities and achievements.

- (a) To advance the teaching of the Quran.
- (b) The relief of the elderly, sick and disabled members of the Community.
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Details of the charity's financial activities and fund are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 29 September 2022.

MR SAMI ZEIDAN

Chair

Independent Examiner's Report to the Trustees of Derby Multicultural Centre

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Respective Responsibilities of Trustees and Examiner

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Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me a reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

• SIGNED.....  DATE..... 20/10/2022

• NAME: PETROS D CHRISTOU FCCA
• Relevant professional qualification or body: ACCA

DERBY MULTICULTURAL CENTRE
Income and Expenditure Account - year ended 31 March 2021

4

	£	2021	£		£	2020	£
INCOME							
Donations	39,501			58,240			
Rents received	5,515			2,634			
Donation ESSA ESSA	93,000			-			
Job Retention scheme – grant	<u>14,969</u>		<u>152,985</u>	<u>-</u>		60,874	
EXPENDITURE							
Salaries and NIC	32,278			29,614			
Religious teaching	7,000			-			
Professional fees	1,580			780			
Insurance	1,418			1,294			
Repairs and maintenance	6,680			3,882			
Gas and electricity	7,503			8,160			
Printing and telephones	1,320			1,322			
Bank charges	297			118			
Water	1,742			3,551			
Charitable donations	100			2,749			
Sundry expenses	290			45			
Cleaning	2,300			2,540			
Storage	<u>2 000</u>		<u>64,508</u>	<u>700</u>		<u>54,755</u>	
			88,477			6,119	
Donations to AL BARAHA -			-			-	
Development							
Foundation			<u>90,000</u>			<u>-</u>	
NET (PAYMENTS)						6,119	
RECEIPTS			(<u>1,523</u>)			<u><u>-</u></u>	

DERBY MULTICULTURAL CENTRE
BALANCE SHEET - 31 MARCH 2021

5

FIXED ASSETS	£	2021	£	£	2020	£
Freehold Building						
Corden Street, Derby	217,906			217,906		
Princes Street	64,796			64,796		
Improvement to buildings	121,029			121,029		
Fixtures and Fittings	<u>40,250</u>		443,981	<u>39,650</u>		443,381
CURRENT ASSETS						
Natwest - bank accounts		5,478			6,171	
Cash in hand		<u>800</u>				
		450,259			449,552	
CURRENT LIABILITIES						
Accruals and creditors		(<u>8,300</u>)		(<u>6,070</u>)		
		441,959		443,482		
Represented by:-						
ACCUMULATION FUND						
Balance brought forward	443,482			437,363		
Net (payments) receipts	(<u>1,523</u>)			<u>6,119</u>		
		441,959			443,482	

The financial statements were approved by the Trustee on 29 September 2022.



MR SAMI ZEIDAN

Chair

**DERBY MULTICULTURAL CENTRE
BALANCE SHEET - 31 MARCH 2021**

5

FIXED ASSETS	£	2021	£	£	2020	£
Freehold Building						
Corden Street, Derby	217,906			217,906		
Princes Street	64,796			64,796		
Improvement to buildings	121,029			121,029		
Fixtures and Fittings	<u>40,250</u>		443,981	<u>39,650</u>		443,381
CURRENT ASSETS						
Natwest - bank accounts			5,478			6,171
Cash in hand			<u>800</u>			<u>-</u>
			450,259			449,552
CURRENT LIABILITIES						
Accruals and creditors			(<u>8,300</u>)			(<u>6,070</u>)
			441,959			443,482
			<u><u> </u></u>			<u><u> </u></u>
Represented by:-						
ACCUMULATION FUND						
Balance brought forward	443,482			437,363		
Net (payments) receipts	(<u>1,523</u>)			<u>6,119</u>		
			441,959			443,482
			<u><u> </u></u>			<u><u> </u></u>

The financial statements were approved by the Trustee on 29 September 2022.

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MR SAMI ZEIDAN

Chair