



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name **The Centre for Islam and Medicine**

Other names charity is known by **CIM**

Registered charity number (if any) **1154937**

Charity's principal address **110 STARBOLD CRESCENT**

KNOWLE

SOLIHULL, WEST MIDLANDS

Postcode

B93 9LA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Obadah Ghannam			
2	Saad Ismail			
3	Mehrunisha Suleman		01 January 2020 - 20 September 2020	
4	Saif Quader			
5	Talha Ghannam			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The Centre for Islam and Medicine (CIM) is governed by a constitution which has been in place since 2013.

How the charity is constituted
(eg. trust, association, company)

The CIM is a Charitable Incorporated Organisation (CIO).

Trustee selection methods
(eg. appointed by, elected by)

Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIM.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees are responsible for the general oversight, control and management of the charity.

The trustees give their time freely and receive no remuneration or other financial benefits for their services as trustees.

The trustees meet together as a body on a quarterly basis and are responsible for all significant decisions taken in relation to running the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

In accordance with the constitution, the object of the CIM is, to advance education among the public in the subject of Islamic medical ethics in particular but not exclusively by working with healthcare professionals to assist them to identify and address the ethical needs of Muslim patients.

The charity operates in England and Wales.

During the year, the CIM was dormant due to the impact of COVID-19. The trustees reviewed research proposals with an aim to initiate research collaboration and partnerships in 2021.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the CIM was dormant due to the impact of COVID-19. The trustees reviewed research proposals with an aim to initiate research collaboration and partnerships in 2021.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity did not have any unrestricted or designated funds. All funds were non-designated or general funds.

The charity aims to hold enough funds to meet three months' operating costs of the charity. This is monitored through a six-month cash flow forecast which is updated on a monthly basis. The cash flow forecast is prepared by the Treasurer and reviewed by the remaining trustees during the quarterly trustee board meetings.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds is public donations.

The charity continues to review its current financial position and explore additional funding sources to allow it to continue the level of activity necessary to deliver its aims.

Section F

Other optional information

N/A

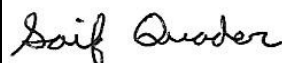

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Saad Ismail

Saif Quader

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

31 October 2021

31 October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

The Centre for Islam and Medicine

No (if any)

1154937

Receipts and payments accounts

CC16a

For the period
from

01-Jan-20



To

31-Dec-20

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from donations (inc. gift aid) and tickets	6,088	-	-	6,088	16,855
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,088	-	-	6,088	16,855
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,088	-	-	6,088	16,855
A3 Payments					
Consultancy fees and volunteer expenses	2,126	-	-	2,126	5,148
Branding, marketing and website development	-	-	-	-	1,375
Cost of organising events	-	-	-	-	3,045
Miscellaneous	251	-	-	251	166
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,377	-	-	2,377	9,735
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,377	-	-	2,377	9,735
Net of receipts/(payments)	3,711	-	-	3,711	7,120
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,452	-	-	12,452	5,332
Cash funds this year end	16,163	-	-	16,163	12,452

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank Account	16,055	-	-
	Paypal balance	108	-	-
		-	-	-
	Total cash funds	16,163	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SAIF QUADER	31-Oct-21	
		SAAD ISMAIL	31-Oct-21	