

# THE MESSAGE, ISLAMIC INFORMATION CENTRE

England & Wales · Charity number 1159029

## Details

---

**Other names** THE MESSAGE ISLAMIC CENTRE

**Status** Registered

**Legal form** CIO

**Registered** 2014-10-30

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

## Contact

---

**Address** Islamic Information Centre  
51 Montgomery Terrace Road  
Sheffield  
S6 3BW

**Phone** 07837700670

**Email** [info@themessageweb.co.uk](mailto:info@themessageweb.co.uk)

## Activities

---

**Objects:** TO ADVANCE THE ISLAMIC RELIGION ANYWHERE IN THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE MODERATE SUNNI FAITH.

**Activities:** Organising talks and lectures.Weekend school for Quran.After school Arabic Lessons for children.Daily prayers, Juma'a and Eid prayers.Counselling services.

## Classification

---

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- City Of London
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£38,042	£29,576	-	-
2023-03-31	£29,755	£19,619	-	-
2022-03-31	£31,012	£18,747	-	-
2021-03-31	£16,187	£17,910	-	-
2020-03-31	£15,081	£11,631	-	-

## Trustees

Name	Role	Appointed
AWAD EL-SHORBASY	Chair	2017-10-12
ABDULLAH MUHAMMED CHANNER		2017-10-12
ABDULWAHAB MOHAMMED AL-GHAMDI		2014-10-30
DR AHMED ELMANSOURY		2017-10-12

**THE MESSAGE, ISLAMIC INFORMATION CENTRE**

England & Wales - Charity number 1159029

---

# Accounts

---

# THE MESSAGE, ISLAMIC INFORMATION CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2024

**Charity Registration Number 1159029**

# THE MESSAGE, ISLAMIC INFORMATION CENTRE

## TABLE OF CONTENTS

<b>Page</b>	
1	Trustees and Charity Information
2-3	Trustees Annual Report
4	Statement of Trustees' responsibilities for the accounts
5	Independent Examiner's Report
6	Statement of Financial Activities
7	Balance Sheet
8-9	Notes to the accounts

**CHARITY INFORMATION**

TRUSTEES: Mr Awad El-Shorbasy (Chairman)  
Mr Abdullah Channer  
Dr Ahmed Elmansoury  
Mr Abdulwahab Al-Ghamdi

REGISTERED OFFICE: 51 Montgomery Terrace Road  
Sheffield  
S6 3BW

CHARITY REG. NO. 1159029

BANKERS: Barclays Bank  
Sheffield City  
Leicester  
LE87 2BB

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

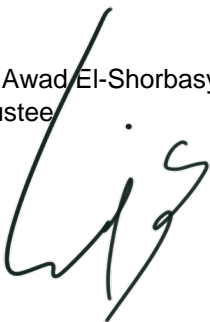
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

Date: 20/11/2024

Mr Awad El-Shorbasy  
Trustee

A handwritten signature in black ink, appearing to read 'Awad El-Shorbasy', written over the printed name and title.

**THE MESSAGE, ISLAMIC INFORMATION CENTRE  
Financial Statements for the year ended 31 March 2024**

**TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDE 31 MARCH 2024**

Activities report for the year ending 31 March 2024

- 1- **Name of the Charity:** The Message, Islamic Information Centre.
- 2- **Charity Number:** 1159029
- 3- **Official Address:** 51 Montgomery Terrace Road, Sheffield, S6 3BW.
- 4- **Governing Document:** CIO dated 30 October 2014.

**5- Names of Trustees:**

- 1- Awad El-Shorbasy (Chairman).
- 2- Abdulwahab Al-Ghamdi (Member)
- 3- Dr Ahmed Elmansoury (Member).
- 4- Mr Abdullah Channer (Member).

6- **Objects of the Charity:** To advance education and relieve poverty, sickness or distress, in particular but not exclusively to those of the Islamic faith and to provide facilities in the interest of social welfare for recreation and leisure-Time occupation with the object of improving the conditions of life of the said persons.

- 7- **Area of Benefit:** Not defined.
- 8- **Area of operation:** National and overseas worldwide.
- 9- **Summary of the activities carried out during the year.**

**1- Cultural activities:**

- Organising talks and lectures in English and Arabic to educate the community.
- Weekend School memorisation of the Quran for girls and boys.
- After school club teaching Arabic lessons.
- Weekly Arabic lectures (Fridays), programme available at the centre to view.
- Eid Al-fater party organised for the community.

- Organised a course regarding the duties of Hajj for those intending to travel.
- Organised Eid Al Adha and organised the community party.
- Counselling, in matters of family issues.

**2- Ramadan activities:** Ramadan is the holy month of fasting for Muslims is an important one a number of activities were arranged:

- Offering Ramadan Iftar.
- Taraweh prayers during the month of Ramadan where large number of people attend, volunteers were appointed to ensure safety of the attendees and neighbours.
- Brief talks were held during the night prayers to remind attendees of the value of this holy month.

**3- Community Link (on going):**

- Continue working with the local police authorities.
- Working with local community in regard of nuisance activities.
- Local schools visits arranged.
- Open Day for public: once every three months.

## **INDEPENDENT EXAMINER'S REPORTS**

We have examined the accounts on pages 6 to 9 which have been prepared under the historical cost convention and the accounting policies set out on page 8.

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity' trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the base of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

## **BASIS OF INDEPENDENT EXAMINERS' REPORT**

Our examination was carried out in accordance with 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 disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view giving by the accounts.

## **INDEPENDENT EXAMINERS' STATEMENT**

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

- to keep accounting records on accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 20/11/2024



Mr Amjad Hamza  
E & M Accountancy Ltd  
Mayfair House  
3 Elm Grove  
Manchester  
M20 6PL

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 1 APRIL 2023 TO 31 MARCH 2024

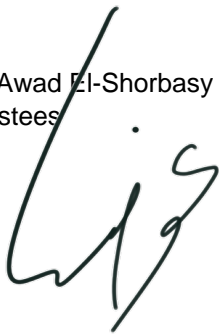
	Notes	2024		2023			
		Total	Restricted	Unrestricted	Total	Restricted	Unrestricted
		£		£			
<b>INCOMING RESOURCES</b>							
Donation		36,442		36,442	29,755	29,755	
Rental Income		1,600		1,600	0	0	
Total incoming resources		<u>38,042</u>	-	<u>38,042</u>	<u>29,755</u>	-	<u>29,755</u>
<b>LESS EXPENDITURE</b>							
Direct Charitable Expenditure	2	10,650		10,650	8,326	8,326	
Fundraising Cost	3	0		0	0	0	
Administration Cost	4	18,926		18,926	11,293	11,293	
TOTAL RESOURCES EXPENDED		<u>29,576</u>	-	<u>29,576</u>	<u>19,619</u>	-	<u>19,619</u>
NET INCOME FOR THE YEAR		8,466	-	8,466	10,136	-	10,136
BALANCE BROUGHT FORWARD		153,634		153,634	143,498		143,498
		<u>162,100</u>	-	<u>162,100</u>	<u>153,634</u>	-	<u>153,634</u>

BALANCE SHEET  
AS AT 31 MARCH 2024

		<b>2024</b>		<b>2023</b>	
		£	£	£	£
<b>CURRENT ASSETS</b>					
	Cash at bank and in hand	166,080		155,251	
<b>CURRENT LIABILITIES</b>	6	3,980		1,617	
<b>NET CURRENT ASSETS</b>		162,100		153,634	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		162,100		153,634	
<b>CHARITY FUNDS</b>					
	7				
	General Fund	162,100		153,634	
	Restricted Fund	-		-	
<b>TOTAL CHARITY FUNDS</b>		162,100		153,634	

Approved by the board of trustees on 20 November 2024 and signed on its behalf.

Mr Awad El-Shorbasy  
Trustees



**1. ACCOUNTING POLICIES**

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Depreciation

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

There was no depreciation on the building and property of the charity.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**2. DIRECT CHARITABLE EXPENDITURE**

	<b>2024</b>	<b>2023</b>
	£	£
Light & Heat	6,586	4,489
Telephone	1,171	1,207
Rates & Water	1,750	1,806
Miscellaneous	108	
Cleaning	864	756
Repairs	171	68
Insurance		
Total	<u>10,650</u>	<u>8,326</u>

**3. COST OF GENERATING FUNDS**

	<b>2024</b>	<b>2023</b>
	£	£
Total	<u>0</u>	<u>0</u>

**4. ADMINISTRATION EXPENDITURE**

	<b>2024</b>	<b>2023</b>
	£	£
Staff Costs	16,939	9,880
Payroll Expenses	425	
Bank Charges	435	339
Subscription	527	474
Accountancy Fees	600	600
Total	<u>18,926</u>	<u>11,293</u>

**5. STAFF COSTS**

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.  
 The staff costs were:

	<b>2024</b>
	£
Salaries	15,193
Social Security Costs	1,746
	<u>16,939</u>

The average number of staff employed by the charity during the year was as follows:

Employed staff	1
----------------	---

**6. CREDITORS:** amounts falling due within one year

	<b>2024</b>
	£
Accruals	3,980
	<u>3,980</u>

**7. STATEMENT OF FUNDS**

	General Fund	Restricted Fund	Total Fund
	£	£	£
Balance At 1 April 2023	153,634	-	153,634
Net income for the year	8,466	-	8,466
Balance At 31 March 2024	<u>162,100</u>	<u>-</u>	<u>162,100</u>

**THE MESSAGE, ISLAMIC INFORMATION CENTRE**

England & Wales - Charity number 1159029

---

# Accounts

---

# THE MESSAGE, ISLAMIC INFORMATION CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2023

**Charity Registration Number 1159029**

# THE MESSAGE, ISLAMIC INFORMATION CENTRE

## TABLE OF CONTENTS

<b>Page</b>	
1	Trustees and Charity Information
2-3	Trustees Annual Report
4	Statement of Trustees' responsibilities for the accounts
5	Independent Examiner's Report
6	Statement of Financial Activities
7	Balance Sheet
8-9	Notes to the accounts

**CHARITY INFORMATION**

TRUSTEES: Mr Awad El-Shorbasy (Chairman)  
Mr Abdullah Channer  
Dr Ahmed Elmansoury  
Mr Abdulwahab Al-Ghamdi

REGISTERED OFFICE: 51 Montgomery Terrace Road  
Sheffield  
S6 3BW

CHARITY REG. NO. 1159029

BANKERS: Barclays Bank  
Sheffield City  
Leicester  
LE87 2BB

**THE MESSAGE, ISLAMIC INFORMATION CENTRE  
Financial Statements for the year ended 31 March 2023**

**TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDE 31 MARCH 2023**

Activities report for the year ending 31 March 2023

- 1- **Name of the Charity:** The Message, Islamic Information Centre.
- 2- **Charity Number:** 1159029
- 3- **Official Address:** 51 Montgomery Terrace Road, Sheffield, S6 3BW.
- 4- **Governing Document:** CIO dated 30 October 2014.
- 5- **Names of Trustees:**
  - 1- Awad El-Shorbasy (Chairman).
  - 2- Abdulwahab Al-Ghamdi (Member)
  - 3- Dr Ahmed Elmansoury (Member).
  - 4- Mr Abdullah Channer (Member).
- 6- **Objects of the Charity:** To advance education and relieve poverty, sickness or distress, in particular but not exclusively to those of the Islamic faith and to provide facilities in the interest of social welfare for recreation and leisure-Time occupation with the object of improving the conditions of life of the said persons.
- 7- **Area of Benefit:** Not defined.
- 8- **Area of operation:** National and overseas worldwide.
- 9- **Summary of the activities carried out during the year.**

**1- Cultural activities:**

- Organising talks and lectures in English and Arabic to educate the community.
- Weekend School memorisation of the Quran for girls and boys.
- After school club teaching Arabic lessons.
- Weekly Arabic lectures (Fridays), programme available at the centre to view.
- Eid Al-fater party organised for the community.

- Organised a course regarding the duties of Hajj for those intending to travel.
- Organised Eid Al Adha and organised the community party.
- Counselling, in matters of family issues.

**2- Ramadan activities:** As Ramadan is the holy month of fasting for Muslims is an important one a number of activities were arranged:

- Offering Ramadan Iftar.
- Taraweh prayers during the month of Ramadan where large number of people attend, volunteers were appointed to ensure safety of the attendees and neighbours.
- Brief talks were held during the night prayers to remind attendees of the value of this holy month.

**3- Community Link (on going):**

- Continue working with the local police authorities.
- Working with local community in regard of nuisance activities.
- Local schools visits arranged.
- Open Day for public: once every three months.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

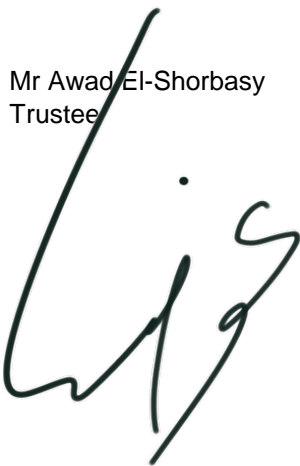
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

Date: 20/11/2024

Mr Awad El-Shorbasy  
Trustee

A handwritten signature in black ink, appearing to read 'Awad El-Shorbasy', is written over the printed name and title.

## **INDEPENDENT EXAMINER'S REPORTS**

We have examined the accounts on pages 6 to 9 which have been prepared under the historical cost convention and the accounting policies set out on page 8.

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity' trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the base of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

## **BASIS OF INDEPENDENT EXAMINERS' REPORT**

Our examination was carried out in accordance with 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 disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view giving by the accounts.

## **INDEPENDENT EXAMINERS' STATEMENT**

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

- to keep accounting records on accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 20/11/2024



Mr Amjad Hamza  
E & M Accountancy Ltd  
Mayfair House  
3 Elm Grove  
Manchester  
M20 6PL

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023

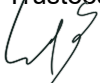
	Notes	2023		2022			
		Total	Restricted	Unrestricted	Total	Restricted	Unrestricted
		£		£			
<b>INCOMING RESOURCES</b>							
Donation		29,755		29,755	22,867	22,867	
Rental Income		0		0	8,145	8,145	
Total incoming resources		<u>29,755</u>	-	<u>29,755</u>	<u>31,012</u>	-	<u>31,012</u>
<b>LESS EXPENDITURE</b>							
Direct Charitable Expenditure	2	8,326		8,326	11,817	11,817	
Fundraising Cost	3	0		0	0	0	
Administration Cost	4	11,293		11,293	6,930	6,930	
TOTAL RESOURCES EXPENDED		<u>19,619</u>	-	<u>19,619</u>	<u>18,747</u>	-	<u>18,747</u>
NET INCOME FOR THE YEAR		10,136	-	10,136	12,265	-	12,265
BALANCE BROUGHT FORWARD		143,498		143,498	131,233		131,233
		<u>153,634</u>	-	<u>153,634</u>	<u>143,498</u>	-	<u>143,498</u>

BALANCE SHEET  
AS AT 31 MARCH 2023

		2023		2022	
		£	£	£	£
<b>CURRENT ASSETS</b>					
	Cash at bank and in hand		155,251		144,308
<b>CURRENT LIABILITIES</b>					
	6		1,617		810
<b>NET CURRENT ASSETS</b>					
			<u>153,634</u>		<u>143,498</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u><u>153,634</u></u>		<u><u>143,498</u></u>
<b>CHARITY FUNDS</b>					
	7				
	General Fund		153,634		143,498
	Restricted Fund		-		-
<b>TOTAL CHARITY FUNDS</b>					
			<u><u>153,634</u></u>		<u><u>143,498</u></u>

Approved by the board of trustees on 20 November 2024 and signed on its behalf.

Mr/Awad El-Shorbasy  
Trustees



## 1. ACCOUNTING POLICIES

### Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

### Income

Income is accounted for on receipts basis.

### Depreciation

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

There was no depreciation on the building and property of the charity.

### Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

## 2. DIRECT CHARITABLE EXPENDITURE

	<b>2023</b>	<b>2022</b>
	£	£
Light & Heat	4,489	4,581
Telephone	1,207	1,419
Rates & Water	1,806	1,808
Miscellaneous		391
Cleaning	756	694
Repairs	68	1,374
Insurance		1,550
Total	<u>8,326</u>	<u>11,817</u>

## 3. COST OF GENERATING FUNDS

	<b>2023</b>	<b>2022</b>
	£	£
Total	<u>0</u>	<u>0</u>

## 4. ADMINISTRATION EXPENDITURE

	<b>2023</b>	<b>2022</b>
	£	£
Staff Costs	9,880	5,974
Ground Rent		150
Bank Charges	339	90
Subscription	474	216
Accountancy Fees	600	500
Total	<u>11,293</u>	<u>6,930</u>



**THE MESSAGE, ISLAMIC INFORMATION CENTRE**

England & Wales - Charity number 1159029

---

# Accounts

---

THE MESSAGE, ISLAMIC INFORMATION CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

Charity Registration Number 1159029

TABLE OF CONTENTS

Page

1	Trustees and Charity Information
2-3	Trustees Annual Report
4	Statement of Trustees' responsibilities for the accounts
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes to the accounts

THE MESSAGE, ISLAMIC INFORMATION CENTRE  
Annual Report for the year ending 31 March 2022  
THE MESSAGE, ISLAMIC INFORMATION CENTRE

TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDING 31 MARCH 2022  
CHARITY INFORMATION

Annual report for the year ending 31 March 2022

TRUSTEES: Mr Awad El-Shorbasy (Chairman)  
Mr Abdullah Channer  
Dr Ahmed Elmansoury  
Mr Abdulwahab Al-Ghamdi

REGISTERED OFFICE: 51 Montgomery Terrace Road  
Sheffield  
S6 3BW

CHARITY REG. NO. 1159029

BANKERS: Barclays Bank  
Sheffield City  
Leicester  
LE87 2BB

1- Name of the Charity: The Message Islamic Information Centre  
2- Charity Number: 1159029

3- Registered Office: 51 Montgomery Terrace Road, Sheffield, S6 3BW  
4- Registered Charity No: 1159029

5- Charity Reg. No: 1159029

6- Bankers: Barclays Bank, Sheffield City, Leicester, LE87 2BB

7- Charitable objects and purposes: The Message Islamic Information Centre is a charity established for the purpose of providing Islamic education and information to the Muslim community in Sheffield and the surrounding areas. The charity's objects are to: (a) provide Islamic education and information to the Muslim community in Sheffield and the surrounding areas; (b) provide Islamic education and information to the Muslim community in Sheffield and the surrounding areas; (c) provide Islamic education and information to the Muslim community in Sheffield and the surrounding areas.

8- Charitable activities: The charity has carried out the following activities during the year: (a) provision of Islamic education and information to the Muslim community in Sheffield and the surrounding areas; (b) provision of Islamic education and information to the Muslim community in Sheffield and the surrounding areas; (c) provision of Islamic education and information to the Muslim community in Sheffield and the surrounding areas.

9- General activities: The charity has carried out the following general activities during the year: (a) provision of Islamic education and information to the Muslim community in Sheffield and the surrounding areas; (b) provision of Islamic education and information to the Muslim community in Sheffield and the surrounding areas; (c) provision of Islamic education and information to the Muslim community in Sheffield and the surrounding areas.

**THE MESSAGE, ISLAMIC INFORMATION CENTRE  
Financial Statements for the year ended 31 March 2022**

**TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDE 31 MARCH 2022**

Activities report for the year ending 31 March 2022

- 1- **Name of the Charity:** The Message, Islamic Information Centre.
- 2- **Charity Number:** 1159029
- 3- **Official Address:** 51 Montgomery Terrace Road, Sheffield, S6 3BW.
- 4- **Governing Document:** CIO dated 30 October 2014.
- 5- **Names of Trustees:**
  - 1- Awad El-Shorbasy (Chairman).
  - 2- Abdulwahab Al-Ghamdi (Member)
  - 3- Dr Ahmed Elmansoury (Member).
  - 4- Mr Abdullah Channer (Member).
- 6- **Objects of the Charity:** To advance education and relieve poverty, sickness or distress, in particular but not exclusively to those of the Islamic faith and to provide facilities in the interest of social welfare for recreation and leisure-Time occupation with the object of improving the conditions of life of the said persons.
- 7- **Area of Benefit:** Not defined.
- 8- **Area of operation:** National and overseas worldwide.
- 9- **Summary of the activities carried out during the year.**

**1- Cultural activities:**

- Organising talks and lectures in English and Arabic to educate the community.
- Weekend School memorisation of the Quran for girls and boys.
- After school club teaching Arabic lessons.
- Weekly Arabic lectures (Fridays), programme available at the centre to view.
- Eid Al-fater party organised for the community.

- Organised a course regarding the duties of Hajj for those intending to travel.
- Organised Eid Al Adha and organised the community party.
- Prayers were offered at the local park for booth Eid. Permission was asked and granted by the council.
- Counselling, in matters of devours is conducted.

**2- Ramadan activates:** As Ramadan is the holy month of fasting for Muslims is an important one a number of activates were arranged:

- Offering Ramadan Iftar.
- As one of the activities of the holy month is Taraweh prayers a large number of people attend, a volunteer was appointed to ensure no one park in front of neighbours or on double yellow line and other non allowed places.
- Brief reminders were held during the night prayers to remind at tenders of the value of this holy month.

**3- Community Link (on going):**

- Continue working with the local police constable.
- Working with local community in regard of nuisance activities.
- Local school visits arranged.
- Open Day for public: once every three months.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

19/07/2023



Mr Awad El-Shorbasy  
Trustee

#### INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 6 to 9 which have been prepared under the historical cost convention and the accounting policies set out on page 8.

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity' trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the base of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

#### BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with 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 disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view giving by the accounts.

#### INDEPENDENT EXAMINERS' STATEMENT

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

- to keep accounting records on accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date:

  
Mr Amjad Hamza  
E & M Accountancy Ltd  
Mayfair House  
3 Elm Grove  
Manchester  
M20 6PL

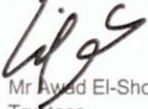
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022

	Notes	2022		2021			
		Total	Restricted £	Unrestricted	Total	Restricted £	Unrestricted
<b>INCOMING RESOURCES</b>							
Donation		22,867		22,867	13,849		13,849
Rental Income		8,145		8,145	2,338		2,338
Total incoming resources		<u>31,012</u>	-	<u>31,012</u>	<u>16,187</u>	-	<u>16,187</u>
<b>LESS EXPENDITURE</b>							
Direct Charitable Expenditure	2	11,817		11,817	11,212		11,212
Fundraising Cost	3	0		0	0		0
Administration Cost	4	6,930		6,930	6,698		6,698
TOTAL RESOURCES EXPENDED		<u>18,747</u>	-	<u>18,747</u>	<u>17,910</u>	-	<u>17,910</u>
NET INCOME FOR THE YEAR		12,265	-	12,265	(1,723)	-	(1,723)
BALANCE BROUGHT FORWARD		131,233		131,233	132,956		132,956
		<u>143,498</u>	-	<u>143,498</u>	<u>131,233</u>	-	<u>131,233</u>

BALANCE SHEET  
AS AT 31 MARCH 2022

		2022		2021	
		£	£	£	£
<b>CURRENT ASSETS</b>					
	Cash at bank and in hand		144,308		134,098
<b>CURRENT LIABILITIES</b>					
		6	810		2,865
<b>NET CURRENT ASSETS</b>			<u>143,498</u>		<u>131,233</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>143,498</u>		<u>131,233</u>
<b>CHARITY FUNDS</b>					
		7			
	General Fund		143,498		131,233
	Restricted Fund		-		-
<b>TOTAL CHARITY FUNDS</b>			<u>143,498</u>		<u>131,233</u>

Approved by the board of trustees on 19 July 2023 and signed on its behalf.



Mr Awad El-Shorbasy  
Trustees

**1. ACCOUNTING POLICIES**

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Depreciation

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

There was no depreciation on the building and property of the charity.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**2. DIRECT CHARITABLE EXPENDITURE**

	<b>2022</b>	<b>2021</b>
	£	£
Light & Heat	4,581	2,134
Telephone	1,419	1,133
Rates & Water	1,808	2,006
	391	1,260
Cleaning	694	1,349
Repairs	1,374	1,905
Insurance	1,550	1,425
Total	<u>11,817</u>	<u>11,212</u>

**3. COST OF GENERATING FUNDS**

	<b>2022</b>	<b>2021</b>
	£	£
Total	<u>0</u>	<u>0</u>

**4. ADMINISTRATION EXPENDITURE**

	<b>2022</b>	<b>2021</b>
	£	£
Staff Costs	5,974	6,000
Ground Rent	150	
<b>Bank Charges</b>	90	
Subscription	216	198
Accountancy Fees	500	500
Total	<u>6,930</u>	<u>6,698</u>

#### 5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.  
The staff costs were:

	2022
	£
Salaries	5,940
Social Security Costs	34
	<u>5,974</u>

The average number of staff employed by the charity during the year was as follows:

Employed staff                      1

#### 6. CREDITORS: amounts falling due within one year

	2022
	£
Accruals	810
	<u>810</u>

#### 7. STATEMENT OF FUNDS

	General Fund	Restricted Fund	Total Fund
	£	£	£
Balance At 1 April 2021	131,233	-	131,233
Net income for the year	12,265	-	12,265
Balance At 31 March 2022	<u>143,498</u>	<u>-</u>	<u>143,498</u>

**THE MESSAGE, ISLAMIC INFORMATION CENTRE**

England & Wales - Charity number 1159029

---

# Accounts

---

THE MESSAGE, ISLAMIC INFORMATION CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2021

**Charity Registration Number 1159029**

TABLE OF CONTENTS

Page	
1	Trustees and Charity Information
2-3	Trustees Annual Report
4	Statement of Trustees' responsibilities for the accounts
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes to the accounts

CHARITY INFORMATION

TRUSTEES: Mr Awad El-Shorbasy (Chairman)  
Mr Abdullah Channer  
Dr Ahmed Elmansoury  
Mr Abdulwahab Al-Ghamdi

REGISTERED OFFICE: 51 Montgomery Terrace Road  
Sheffield  
S6 3BW

CHARITY REG. NO. 1159029

BANKERS: Barclays Bank  
Sheffield City  
Leicester  
LE87 2BB

**THE MESSAGE, ISLAMIC INFORMATION CENTRE  
Financial Statements for the year ended 31 March 2021**

**TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDE 31 MARCH 2021**

Activities report for the year ending 31 March 2021

- 1- **Name of the Charity:** The Message, Islamic Information Centre.
- 2- **Charity Number:** 1159029
- 3- **Official Address:** 51 Montgomery Terrace Road, Sheffield, S6 3BW.
- 4- **Governing Document:** CIO dated 30 October 2014.
- 5- **Names of Trustees:**
  - 1- Awad El-Shorbasy (Chairman).
  - 2- Abdulwahab Al-Ghamdi (Member)
  - 3- Dr Ahmed Elmansoury (Member).
  - 4- Mr Abdullah Channer (Member).
- 6- **Objects of the Charity:** To advance education and relieve poverty, sickness or distress, in particular but not exclusively to those of the Islamic faith and to provide facilities in the interest of social welfare for recreation and leisure-Time occupation with the object of improving the conditions of life of the said persons.
- 7- **Area of Benefit:** Not defined.
- 8- **Area of operation:** National and overseas worldwide.
- 9- **Summary of the activities carried out during the year.**
  - 1- **Cultural activities:**
    - Activities were limited to daily and Juma'a prayers where it was possible due to government advice and regulation as an effect of the corona virus pandemic.

**2- Ramadan activities:** As Ramadan is the holy month of fasting for Muslims is an important one a number of activities were arranged:

- Offering Ramadan Iftar.
- As one of the activities of the holy month is Taraweh prayers a large number of people attend, a volunteer was appointed to ensure social distancing and government regulation are in place.
- Brief reminders were held during the night prayers to remind at takers of the value of this holy month.

### **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Approval**

This report was approved by the board of trustees on 9 February 2022 and signed on its behalf.



Mr Awad El-Shorbasy  
Trustee

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021

	Notes	2021 £		2020 £			
		Total	Restricted	Unrestricted	Total	Restricted	Unrestricted
<b>INCOMING RESOURCES</b>							
Donation		13,849		13,849	9,341		9,341
Rental Income		2,338		2,338	5,740		5,740
Total incoming resources		<u>16,187</u>	-	<u>16,187</u>	<u>15,081</u>	-	<u>15,081</u>
<b>LESS EXPENDITURE</b>							
Direct Charitable Expenditure	2	11,212		11,212	10,462		10,462
Fundraising Cost	3	0		0	0		0
Administration Cost	4	6,698		6,698	1,169		1,169
TOTAL RESOURCES EXPENDED		<u>17,910</u>	-	<u>17,910</u>	<u>11,631</u>	-	<u>11,631</u>
NET INCOME FOR THE YEAR		(1,723)	-	(1,723)	3,450	-	3,450
BALANCE BROUGHT FORWARD		132,956		132,956	129,506		129,506
BALANCE CARRIED FORWARD		<u>131,233</u>	-	<u>131,233</u>	<u>132,956</u>	-	<u>132,956</u>

BALANCE SHEET  
AS AT 31 MARCH 2021

		2021		2020	
		£	£	£	£
<b>CURRENT ASSETS</b>					
	Cash at bank and in hand		134,098		133,456
<b>CURRENT LIABILITIES</b>					
		6	2,865		500
<b>NET CURRENT ASSETS</b>					
			<u>131,233</u>		<u>132,956</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u><u>131,233</u></u>		<u><u>132,956</u></u>
<b>CHARITY FUNDS</b>					
		7			
	General Fund		131,233		132,956
	Restricted Fund		-		-
<b>TOTAL CHARITY FUNDS</b>					
			<u><u>131,233</u></u>		<u><u>132,956</u></u>

Approved by the board of trustees on 9 February 2022 and signed on its behalf.

  
Mr Awad El-Shorbasy  
Trustees

**1. ACCOUNTING POLICIES**

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Depreciation

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

There was no depreciation on the building and property of the charity.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**2. DIRECT CHARITABLE EXPENDITURE**

	<b>2021</b>	<b>2020</b>
	£	£
Light & Heat	2,134	6,096
Telephone	1,133	798
Rates & Water	2,006	2,762
Sundries	1,260	806
Cleaning	1,349	
Repairs	1,905	
Insurance	1,425	
Total	<u>11,212</u>	<u>10,462</u>

**3. COST OF GENERATING FUNDS**

	<b>2021</b>	<b>2020</b>
	£	£
Total	<u>0</u>	<u>0</u>

**4. ADMINISTRATION EXPENDITURE**

	<b>2021</b>	<b>2020</b>
	£	£
Staff Costs	6,000	543
Professional Fess		126
Subscription	198	
Accountancy Fees	500	
Total	<u>6,698</u>	<u>1,169</u>

**5. STAFF COSTS**

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.  
 The staff costs were:

	2021
	£
Salaries	5,565
Social Security Costs	435
	<u>6,000</u>

The average number of staff employed by the charity during the year was as follows:

Employed staff	1
----------------	---

**6. CREDITORS:** amounts falling due within one year

	2021
	£
Accruals	2,865
	<u>2,865</u>

**7. STATEMENT OF FUNDS**

	General Fund	Restricted Fund	Total Fund
	£	£	£
Balance At 1 April 2020	132,956	-	132,956
Net income for the year	(1,723)	-	(1,723)
Balance At 31 March 2021	<u>131,233</u>	<u>-</u>	<u>131,233</u>