

DARBAR UNIQUE CENTRE - SAINT PIR PANDARIMAN

England & Wales · Charity number 1160797

Details

Status Registered

Legal form Trust

Registered 2015-03-09

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

Contact

Address Darbar Unique Centre
Oldfield Street
Stoke-on-Trent
ST4 3PQ

Phone 01782 323301

Email trustees@thedarbaruniquecentre.co.uk

Website www.thedarbaruniquecentre.co.uk

Activities

Objects: (I)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND SPIRITUAL UPLIFTMENT, PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, PROVISION OF COUNSELLING BASED ON ISLAMIC TEACHINGS FOR THOSE IN DISTRESS, PROVISION OF SERVICES FOR FAITH HEALING USING THE DIVINE POWER OF HEALING CONTAINED IN THE WORDS OF THE QURAN AND OTHER HOLY TEXTS, ESTABLISHMENT AND THE MAINTENANCE OF HOLY SHRINES AND CELEBRATION OF RELIGIOUS FESTIVALS, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND THE TRADITIONS AND PRACTICES OF THE PROPHET MUHAMMAD (PEACE & BLESSINGS BE UPON HIM) AND HIS COMPANIONS; (II) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD FOR THE SAID PERSONS;

Activities: To advance the religion of Islam in Stoke on Trent, the teaching of Islamic education, and Islamic enlightenment and fulfilment. By providing a place of worship, mediation, a burial ground and other spiritual and religious buildings to propagate the Islamic Faith as revealed by the prophet Mohammed (peace and blessing be upon him) to all.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£95,480	£81,845	-	-
2024-03-31	£79,905	£74,637	-	-
2023-03-31	£38,551	£38,551	-	-
2022-03-31	£37,682	£28,362	-	-
2021-03-31	£19,166	£18,564	-	-

Trustees

Name	Role	Appointed
NOOR-UN-NISA Z AKHTAR		2021-04-18
SAGHAWAT UL-HAQ		2020-06-29
TAHIR YOUSAF		2022-10-16

DARBAR UNIQUE CENTRE - SAINT PIR PANDARIMAN

England & Wales - Charity number 1160797

Accounts

Charity number: 1160797

Darbar Unique Centre-SPP
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 March 2025

Darbar Unique Centre-SPP

Contents Page

Report of the year ended 31 March 2025

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

Darbar Unique Centre-SPP

Report of the Trustees

Report of the year ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the Centre are:

a. To advantage the religion of Islam, the teaching of Islamic education, and Islamic spiritual enlightenment and fulfilment.

In furtherance thereof the Centre provides premises and facilities for the propagation of Islamic faith through God's divine healing message to all as revealed through the prophet Mohammed (peace and blessings be upon him) in the Holy Quran, scriptures, relevant verses and related texts and the advancement of Islamic religion generally and education of Muslims in Stoke on Trent.

b. To advance the religion of Islam through propagating love and faith in God as revealed by the prophet Mohammed (peace and blessings be upon him) to achieve brotherhood of equal status among all through the written words of the Holy Quran, scriptures, verses and related texts, its message for everyone in terms of love, faith, peace, harmony and divine healing as revealed by God as a personal message to all.

c. To advance the religion of Islam in Stoke on Trent by the provision of place of worship, meditation, a burial ground and other spiritual and religious buildings which help to propagate the Islamic Faith as revealed by the prophet Mohammed (peace and blessings be upon him) to all.

d. To relieve poverty and suffering among the Muslims resident in Stoke on Trent. Cost cutting exercise and evaluating the present and future, we need to incorporate other means and avenues to raise funds and keep ahead. A lot of new ideas are being explored and after consultations will take fruition soon

Objectives and aims The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Objectives and aims The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The 51th Annual URS Mubarak was held at the Darbar Unique Centre during March 2025. Ramadan was also a very emotionally filled month with special prayers being held for the good health and Safety of His Holiness, whose physical presence and golden words were appreciated by all those Devotees and Attendees.

We continued with our burial charitable work in order to commence with the full planning processes and collate some feedback from the council. We had some excellent support from our devotees and donors to assist with this 1st stage. As always, we also celebrated the Birth of our beloved Prophet Mohammed (peace and blessings be upon him) with many people attending the function to listen to the Message and the Life of our Prophet Mohammed (peace and blessings be upon him).

A Naat Programme (expression of love and praises) and langar was served to all those who made this event a success.

Various smaller spiritual gatherings were also held during the important Islamic months and in particular during Ramadhaan (fasting month) where the arrangements to break the fast was provided every day. Eid, marking the end of the fasting month was celebrated where the young children under supervision were encouraged to cook and provide food to those who live near the Darbar Unique Centre area.

We aim to strive for equality, respect, love and caring for all in all walks of life and peace around the world.

During July we had various discussions and talks on the HAJ Pilgrimage to MAKKA. This Eid marks the Festival of Sacrifice. This encourages us to submit to the will of Our Creator, Allah. As practiced by Abraham, willingness to sacrifice his son Ishmael.

Darbar Unique Centre-SPP
Report of the Trustees Continued
Report of the year ended 31 March 2025

FINANCIAL REVIEW

FINANCIAL REVIEW

Total receipts on unrestricted funds were £95,480 (2024 - £79,905), expenditure was £81,845 (2024 - £74,637), giving a surplus of receipts over payments on unrestricted funds of £13,635. The total for all bank current account balances as of 31 March 2025 was £36,901 (2024 -£15,801).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Darbar Unique Centre was constituted and is governed by a Declaration of Trust Deed dated 2 April 1986. However, a new Declaration of Trust Deed was signed on 13 November 2014. The trust successfully registered with the Charities Commission on 9 March 2015.

Recruitment and appointment of trustees

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Centre, the community facilities and the activities provided by the Centre. The day to day management of the Centre facilities and activities are delegated to staff and volunteers. The trustees give their time voluntarily and receive no remuneration or other benefits.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Darbar Unique Centre-SPP
Charity registration number	1160797
Principal address	Oldfield Street Fenton Stoke on Trent Staffordshire ST4 3PQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Saghawat Ul-haq
Ms Noor-un Nisa
Tahir Yousaf

Independent examiners

Accounts Direct
Digital World Centre
1 Lowry Plaza
Salford,
M50 3UB

Approved by the Board of Trustees and signed on its behalf by

.....24 December 2025

Saghawat Ul-haq

Darbar Unique Centre-SPP
Independent Examiners Report to the Trustees
Report of the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Accounts Direct
Digital World Centre
1 Lowry Plaza
Salford,
M50 3UB

Darbar Unique Centre-SPP
Statement of Financial Activities
Report of the year ended 31 March 2025

		2025	2024
Income and endowments from:			
Donations and legacies	2	84,391	66,831
Other trading activities	3	10,820	10900
Investments	4	268	2,174
Total		95,480	79,905
Expenditure on:			
Raising funds	5	60,720)	(50,741)
Charitable activities	6/7	(21,125)	(23,896)
Total		(81,845)	(74,637)
Net income		-	-
Reconciliation of funds			
Total funds brought forward		809,212	803,944
Total funds carried forward		822,847	809,212

Darbar Unique Centre-SPP
Statement of Financial Position
Report of the year ended 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10	563,614	566,290
Investments	11/12	220,000	220,000
		783,614	786,290
Current assets			
Cash at bank and in hand		39,232	22,921
		39,232	22,921
Net current assets		39,232	22,921
Total assets less current liabilities		822,847	809,212
Net assets		822,847	809,212
The funds of the charity			
Unrestricted income funds		822,847	809,212
Total funds		822,847	809,212

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----,

Saghawat Ul-haq

Trustee

24 December 2025

Darbar Unique Centre-SPP
Notes to the Financial Statements
Report of the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Darbar Unique Centre-SPP meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donation Received	84,391	66,831
	84,391	66,831
	84,391	66,831

3. Income earned from other activities

	2025	2024
	£	£
Unrestricted funds		
Rental Income	10,820	10,900
	10,820	10,900
	10,820	10,900

4. Investment income

	2025	2024
	£	£
Bank interest receivable	268	2,174
	268	2,174
	268	2,174

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2025

5. Expenditure on generating donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Support costs	60,720	50,742

6. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Support costs	21,125	23,896

7. Costs of charitable activities by activity type

	2025	2024
	£	£
Support costs		
Activity 1	21,125	23,896

8. Analysis of support costs Voluntary Income

		Activity 1	2025	2024
	£	£	£	£
Finance	-	21,125	21,125	23,896
Premises Costs	40,661	-	40,661	35,088
Other Support costs	20,059	-	20,059	15,653
	<u>60,720</u>	<u>21,125</u>	<u>81,845</u>	<u>74,638</u>
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	Land and Building	Fixtures and Fittings	Total
	£	£	£
At 01 April 2024	550,000	16,914	566,914
At 31 March 2025	550,000	16,914	566,914
Net book values			
At 31 March 2024	550,000	16,290	566,290
At 31 March 2025	<u><u>550,000</u></u>	<u><u>13,614</u></u>	<u><u>566,914</u></u>

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2025

11. Analysis of movement of commercial investments

	Investment Property	
	£	
Fair Value at 01 April 2024	220,000	
Fair Value at 31 March 2025	<hr style="border: 0.5px solid black;"/> 220,000 <hr style="border: 0.5px solid black;"/>	

12. Analysis of investments between funds as at year ended 31 March 2024

	2025	2024
	£	£
Unrestricted funds		
Investment properties	220,000	220,000
	<hr style="border: 0.5px solid black;"/> 220,000 <hr style="border: 0.5px solid black;"/>	<hr style="border: 0.5px solid black;"/> 220,000 <hr style="border: 0.5px solid black;"/>

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2025

13. Movement in funds

Unrestricted Funds

	Balan ce at 01/04/ 2024	Inco ming resou rces	Outg oing resou rces	Balan ce at 31/03/ 2025
	£	£	£	£
<i>General</i>				
Unrestricted Fund	809,212	95,480	(81,845)	825,610
	809,212	95,480	(81,845)	822,847

Unrestricted Funds - Previous year

	Balan ce at 01/04/ 2022	Inco ming resou rces	Outg oing resou rces	Balan ce at 31/03/ 2024
	£	£	£	£
<i>General</i>				
Unrestricted Fund	803,944	79,905	(74,637)	809,212
	803,944	79,905	(74,637)	809,212

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2025

14. Analysis of net assets between funds

	Tangible Fixed Asset	Investment	Net Current Asset	Net Asset/Liabilities
	£	£	£	£
Unrestricted funds				
General	<u>563,614</u>	<u>220,000</u>	<u>39,232</u>	<u>822,847</u>
Unrestricted fund	<u>563,614</u>	<u>220,000</u>	<u>39,232</u>	<u>825,847</u>

Previous year

	Tangible Fixed Asset	Investment	Net Current Asset	Net Asset/Liabilities
	£	£	£	£
Unrestricted funds				
General	<u>566,290</u>	<u>220,000</u>	<u>22,921</u>	<u>809,212</u>
Unrestricted fund	<u>566,290</u>	<u>220,000</u>	<u>22,921</u>	<u>809,212</u>

Darbar Unique Centre-SPP
Detailed Statement of Financial Activities
Report of the year ended 31 March 2025

INCOME AND ENDOWMENT	2025	2024
	£	£
Donations and legacies		
Donations	<u>84,391</u>	<u>66,831</u>
	84,391	66,831
Other trading activities		
Income from Rental Income	<u>10820</u>	<u>10,900</u>
	10,820	10,900
Investment		
Bank interest receivable	<u>268</u>	<u>2,174</u>
	<u>268</u>	<u>2,174</u>
Total Income Resource	95,480	79,905
SUPPORT COSTS		
Finance		
Finance	<u>(21,125)</u>	<u>(23,896)</u>
	(21,125)	(23,896)
Premises Cost		
Premises Cost	<u>(40,661)</u>	<u>(35,088)</u>
	(40,661)	(35,088)
Other Supporting cost		
Other Supporting Cost	-	-
Total Resource expended	<u>(60,720)</u>	<u>(50,741)</u>
Net Income	-	-

DARBAR UNIQUE CENTRE - SAINT PIR PANDARIMAN

England & Wales - Charity number 1160797

Accounts

Charity number: 1160797

Darbar Unique Centre-SPP
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 March 2024

Darbar Unique Centre-SPP

Contents Page

Report of the year ended 31 March 2024

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

Darbar Unique Centre-SPP

Report of the Trustees

Report of the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the Centre are:

a. To advantage the religion of Islam, the teaching of Islamic education, and Islamic spiritual enlightenment and fulfilment.

In furtherance thereof the Centre provides premises and facilities for the propagation of Islamic faith through God's divine

healing message to all as revealed through the prophet Mohammed (peace and blessings be upon him) in the Holy Quran,

scriptures, relevant verses and related texts and the advancement of Islamic religion generally and education of Muslims

in Stoke on Trent.

b. To advance the religion of Islam though propagating love and faith in God as revealed by the prophet Mohammed (peace and blessings be upon him) to achieve brotherhood of equal status among all through the written words of the Holy Quran, scriptures, verses and related texts, it's message for everyone in terms of love, faith, peace, harmony and divine healing as revealed by God as a personal message to all.

c. To advance the religion of Islam in Stoke on Trent by the provision of place of worship, meditation, a burial ground and other spiritual and religious buildings which help to propagate the Islamic Faith as revealed by the prophet Mohammed (peace and blessings be upon him) to all.

d. To relieve poverty and suffering among the Muslims resident in Stoke on Trent. Cost cutting exercise and evaluating the present and future, we need to incorporate other means and avenues to raise funds and keep ahead. A lot of new ideas are being explored and after consultations will take fruition soon

Objectives and aims The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Objectives and aims The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The 50th (Golden Jubilee) Annual URS Mubarak was held at the Darbar Unique Centre during March 2024. Ramadan was also a very emotionally filled month with special prayers being held for the good health and Safety of His Holiness, whose physical presence and golden words were appreciated by all those Devotees and Attendees.

We continued with our burial charitable work in order to commence with the full planning processes and collate some feedback from the council. We had some excellent support from our devotees and donors to assist with this 1st stage. As always, we also celebrated the Birth of our beloved Prophet Mohammed (peace and blessings be upon him) with many people attending the function to listen to the Message and the Life of our Prophet Mohammed (peace and blessings be upon him).

A Naat Programme (expression of love and praises) and langar was served to all those who made this event a success.

Various smaller spiritual gatherings were also held during the important Islamic months and in particular during Ramadhaan (fasting month) where the arrangements to break the fast was provided every day. Eid, marking the end of the fasting month was celebrated where the young children under supervision were encouraged to cook and provide food to those who live near the Darbar Unique Centre area.

We aim to strive for equality, respect, love and caring for all in all walks of life and peace around the world.

During July we had various discussions and talks on the HAJ Pilgrimage to MAKKA. This Eid marks the Festival of Sacrifice. This encourages us to submit to the will of Our Creator, Allah. As practiced by Abraham, willingness to sacrifice his son Ishmael.

Darbar Unique Centre-SPP
Report of the Trustees Continued
Report of the year ended 31 March 2024

FINANCIAL REVIEW

FINANCIAL REVIEW

Total receipts on unrestricted funds were £79,905 (2023 - £38,551), expenditure was £74,637 (2023 - £38,551), giving a surplus of receipts over payments on unrestricted funds of £5,268. The total for all bank current account balances as of 31 March 2024 was £15,800.56 (2023 - £17,271).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Darbar Unique Centre was constituted and is governed by a Declaration of Trust Deed dated 2 April 1986. However, a new Declaration of Trust Deed was signed on 13 November 2014. The trust successfully registered with the Charities Commission on 9 March 2015.

Recruitment and appointment of trustees

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Centre, the community facilities and the activities provided by the Centre. The day to day management of the Centre facilities and activities are delegated to staff and volunteers. The trustees give their time voluntarily and receive no remuneration or other benefits.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Darbar Unique Centre-SPP
Charity registration number	1160797
Principal address	Oldfield Street Fenton Stoke on Trent Staffordshire ST4 3PQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Saghawat Ul-haq
Ms Noor-un Nisa
Tahir Yousaf

Independent examiners	Accounts Direct 12 Arundel Street Manchester, England M15 4JR
------------------------------	--

Approved by the Board of Trustees and signed on its behalf by

..... 24 December 2024

Saghawat Ul-haq

Darbar Unique Centre-SPP
Independent Examiners Report to the Trustees
Report of the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Accounts Direct
12 Arundel Street
Manchester, England
M15 4JR

Darbar Unique Centre-SPP
Statement of Financial Activities
Report of the year ended 31 March 2024

		2024	2023
Income and endowments from:			
Donations and legacies	2	66,831	27551
Other trading activities	3	10900	11000
Investments	4	2,174	-
Total		79,905	38551
Expenditure on:			
Raising funds	5	(50,741)	(30651)
Charitable activities	6/7	(23,896)	(7900)
Total		(74,637)	(38551)
Net income		-	-
Reconciliation of funds			
Total funds brought forward		803,944	804,332
Total funds carried forward		809,212	803,944

Darbar Unique Centre-SPP
Statement of Financial Position
Report of the year ended 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	566,290	566,290
Investments	11/12	220,000	220,000
		786,290	786,290
Current assets			
Cash at bank and in hand		22,921	17,654
		22,921	17,654
Net current assets		22,921	17,654
Total assets less current liabilities		809,212	803,944
Net assets		809,212	803,944
The funds of the charity			
Unrestricted income funds		809,212	803,944
Total funds		809,212	803,944

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----,

Saghawat Ul-haq

Trustee

24 December 2024

Darbar Unique Centre-SPP
Notes to the Financial Statements
Report of the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Darbar Unique Centre-SPP meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donation Recieved	66,831	27,551
	66,831	27551
	66,831	27551

3. Income earned from other activities

	2024	2023
	£	£
Unrestricted funds		
Rental Income	10,900	11,000
	10,900	11,000
	10,900	11,000

4. Investment income

	2024	2023
	£	£
Bank interest receivable	2,174	-
	2,174	-
	2,174	-

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2024

5. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Support costs	50,742	30,651

6. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Support costs	23,896	7,900

7. Costs of charitable activities by activity type

	2024	2023
	£	£
Support costs		
Activity 1	23,896	7,900

8. Analysis of support costs Voluntary Income

		Activity 1	2024	2023
	£	£	£	£
Finance	-	23,896	23,896	7900
Premisis Costs	35,088	-	35,088	24,791
Other Support costs	15,653	-	15,653	5,860
	50,741	23,896	74,637	28,362

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	Land and Building	Fixtures and Fittings	Total
	£	£	£
At 01 April 2023	550,000	16,290	566,290
At 31 March 2024	550,000	16,290	566,290
Net book values			
At 31 March 2023	550,000	16,290	566,290
At 31 March 2024	550,000	16,290	566,290

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2024

11. Analysis of movement of commercial investments

	Investment Property
	£
Fair Value at 01 April 2023	220,000
Fair Value at 31 March 2024	<hr style="border: 0.5px solid black;"/> 220,000 <hr style="border: 1.5px double black;"/>

12. Analysis of investments between funds as at year ended 31 March 2023

	2024	2023
	£	£
Unrestricted funds		
Investment properties	220,000	220,000
	<hr style="border: 0.5px solid black;"/> 220,000 <hr style="border: 1.5px double black;"/>	<hr style="border: 0.5px solid black;"/> 220,000 <hr style="border: 1.5px double black;"/>

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2024

13. Movement in funds

Unrestricted Funds

	Balan ce at 01/04/ 2023	Inco ming resou rces	Outg oing resou rces	Balan ce at 31/03/ 2024
	£	£	£	£
<i>General</i>				
Unrestricted Fund	803,944	79,905	(74,637)	809,212
	803,944	79,905	(74,637)	809,212

Unrestricted Funds - Previous year

	Balan ce at 01/04/ 2022	Inco ming resou rces	Outg oing resou rces	Balan ce at 31/03/ 2023
	£	£	£	£
<i>General</i>				
Unrestricted Fund	804,332	38,551	(38,551)	803,944
	804,332	38,551	(38,551)	803,944

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
Report of the year ended 31 March 2024

14. Analysis of net assets between funds

	Tangible Fixed Asset	Investment	Net Current Asset	Net Asset/Liabilities
	£	£	£	£
Unrestricted funds				
General	<u>566,290</u>	<u>220,000</u>	<u>22,921</u>	<u>809,212</u>
Unrestricted fund	<u>566,290</u>	<u>220,000</u>	22,921	<u>809,212</u>

Previous year

	Tangible Fixed Asset	Investment	Net Current Asset	Net Asset/Liabilities
	£	£	£	£
Unrestricted funds				
General	<u>566,290</u>	<u>220,000</u>	<u>17,654</u>	<u>803,944</u>
Unrestricted fund	<u>566,290</u>	<u>220,000</u>	<u>17,654</u>	<u>803,944</u>

Darbar Unique Centre-SPP
Detailed Statement of Financial Activities
Report of the year ended 31 March 2024

INCOME AND ENDOWMENT	2024	2023
	£	£
Donations and legacies		
Donations	<u>66,831</u>	<u>27,551</u>
	66,831	27,551
Other trading activities		
Income from Rental Income	<u>10,900</u>	<u>11000</u>
	10,900	11000
Investment		
Bank interest receivable	<u>2,174</u>	<u>-</u>
	<u>2,174</u>	<u>-</u>
Total Income Resource	79,905	38,552
SUPPORT COSTS		
Finance		
Finance	<u>(23,896)</u>	<u>(7,900)</u>
	(23,896)	(7,900)
Premises Cost		
Premises Cost	<u>(35,088)</u>	<u>(24,791)</u>
	(35,088)	(24,791)
Other Supporting cost		
Other Supporting Cost	-	-
Total Resource expended	<u>(50,741)</u>	<u>(30,651)</u>
Net Income	-	-

DARBAR UNIQUE CENTRE - SAINT PIR PANDARIMAN

England & Wales - Charity number 1160797

Accounts

Charity number: 1160797

Darbar Unique Centre-SPP

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

Darbar Unique Centre-SPP
Contents Page
For the year ended 31 March 2023

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

Darbar Unique Centre-SPP
Report of the Trustees
For the year ended 31 March 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objectives and aims

The objectives of the Centre are:

a. To advantage the religion of Islam, the teaching of Islamic education, and Islamic spiritual enlightenment and fulfilment. In furtherance thereof the Centre provides premises and facilities for the propagation of Islamic faith through God's divine healing message to all as revealed through the prophet Mohammed (peace and blessings be upon him) in the Holy Quran, scriptures, relevant verses and related texts and the advancement of Islamic religion generally and education of Muslims in Stoke on Trent.

b. To advance the religion of Islam through propagating love and faith in God as revealed by the prophet Mohammed (peace and blessings be upon him) to achieve brotherhood of equal status among all through the written words of the Holy Quran, scriptures, verses and related texts, its message for everyone in terms of love, faith, peace, harmony and divine healing as revealed by God as a personal message to all.

c. To advance the religion of Islam in Stoke on Trent by the provision of place of worship, meditation, a burial ground and other spiritual and religious buildings which help to propagate the Islamic Faith as revealed by the prophet Mohammed (peace and blessings be upon him) to all.

d. To relieve poverty and suffering among the Muslims resident in Stoke on Trent.

Cost cutting exercise and evaluating the present and future, we need to incorporate other means and avenues to raise funds and keep ahead. A lot of new ideas are being explored and after consultations will take fruition soon.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The 49th Annual URS Mubarak was held at the Darbar Unique Centre during March 2023.

Ramadan was also a very emotionally filled month with special prayers being held for the good health and Safety of His Holiness, whose physical presence and golden words were greatly missed by all those Devotees and Attendees.

We continued with our burial charitable work in order to commence with the preliminary planning processes and collate some feedback from the council in order to allow a future application submission. We had some excellent support from our devotees and donors to assist with this 1st stage. As always, we also celebrated the Birth of our beloved Prophet Mohammed (peace and blessings be upon him) with many people attending the function to listen to the Message and the Life of our Prophet Mohammed (peace and blessings be upon him).

A Naat Programme (expression of love and praises) and langar was served to all those who made this event a success. Various smaller spiritual gatherings were also held during the important Islamic months and in particular during Ramadhaan (fasting month) where the arrangements to break the fast was provided every day. Eid, marking the end of the fasting month was celebrated where the young children under supervision were encouraged to cook and provide food to those who live near the Darbar Unique Centre area.

We aim to strive for equality, respect, love and caring for all in all walks of life and peace around the world.

During July we had various discussions and talks on the HAJ Pilgrimage to MAKKA. This Eid marks the Festival of Sacrifice. This encourages us to submit to the will of Our Creator, Allah. As practiced by Abraham, willingness to sacrifice his son Ishmael.

**Darbar Unique Centre-SPP
Report of the Trustees Continued
For the year ended 31 March 2023**

FINANCIAL REVIEW

FINANCIAL REVIEW

Total receipts on unrestricted funds were £38,551 (2022 - £37,682), expenditure was £38,551 (2022 - £28,362), giving a surplus of receipts over payments on unrestricted funds of £nil (2022 £9,320). The total for all bank current account balances as 31 March 2023 was £17,271 (2022 - £18,042).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Darbar Unique Centre was constituted and is governed by a Declaration of Trust Deed dated 2 April 1986. However, a new Declaration of Trust Deed was signed on 13 November 2014. The trust successfully registered with the Charities Commission on 9 March 2015.

Recruitment and appointment of trustees

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Centre, the community facilities and the activities provided by the Centre. The day to day management of the Centre facilities and activities are delegated to staff and volunteers.

The trustees give their time voluntarily and receive no remuneration or other benefits.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Darbar Unique Centre-SPP
Charity registration number	1160797
Principal address	Oldfield Street Fenton Stoke on Trent Staffordshire ST4 3PQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Saghawat Ul-haq
Misbah Ashraf
Ms Noor-un Nisa
Tahir Y ousaf

Independent examiners	Accounts Direct 43-45 North Street Manchester M8 8RE
------------------------------	---

Approved by the Board of Trustees and signed on its behalf by

..... 30 January 2024
Saghawat Ul-haq

Darbar Unique Centre-SPP
Independent Examiners Report to the Trustees
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Accounts Direct
43-45 North Street
Manchester
M8 8RE

30 January 2024

Darbar Unique Centre-SPP
Statement of Financial Activities
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	27,551	29,587
Other trading activities	3	11,000	8,095
Investments	4	-	-
Total		38,551	37,682
Expenditure on:			
Raising funds	5	(30,651)	(28,161)
Charitable activities	6/7	(7,900)	(201)
Total		(38,551)	(28,362)
Net income		-	9,320
Reconciliation of funds			
Total funds brought forward		804,332	795,012
Total funds carried forward		803,944	804,332

Darbar Unique Centre-SPP
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	10	566,290	566,290
Investments	11/12	220,000	220,000
		786,290	786,290
Current assets			
Cash at bank and in hand		17,654	18,042
		17,654	18,042
Net current assets		17,654	18,042
Total assets less current liabilities		803,944	804,332
Net assets		803,944	804,332
The funds of the charity			
Unrestricted income funds	12	803,944	804,332
Total funds		803,944	804,332

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Saghawat Ul-haq
Trustee
30 January 2023

Darbar Unique Centre-SPP
Notes to the Financial Statements
For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Darbar Unique Centre-SPP meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	27,551	29,587
	27,551	29,587
	27,551	29,587

3. Income earned from other activities

	2023	2022
	£	£
Unrestricted funds		
Rental Income	11,000	8,095
	11,000	8,095
	11,000	8,095

4. Investment income

	2023	2022
	£	£
Bank interest receivable	-	-
	-	-
	-	-

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
For the year ended 31 March 2023

5. Expenditure on generating donations and legacies

	2023 £	2022 £
Unrestricted funds		
Support costs	30,651	28,161
	30,651	28,161
	30,651	28,161

6. Costs of charitable activities by fund type

	2023 £	2022 £
Unrestricted funds		
Support costs	7,900	201

7. Costs of charitable activities by activity type

	2023 £	2022 £
Support costs		
Activity 1	7,900	201

8. Analysis of support costs

	Voluntary Income £	Activity 1 £	2023 £	2022 £
Finance	-	7,900	7,900	201
Premises Costs	24,791	-	24,791	21,801
Other Support costs	5,860	-	5,860	6,360
	30,651	7,900	38,651	28,362
	30,651	7,900	38,651	28,362

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
For the year ended 31 March 2023

10. Tangible fixed assets

Cost or valuation	Land and Buildings £	Fixtures and Fittings £	Total £
At 01 April 2022	550,000	16,290	566,290
At 31 March 2023	550,000	16,290	566,290
Net book values			
At 31 March 2022	550,000	16,290	566,290
At 31 March 2023	550,000	16,290	566,290

Investments

11. Analysis of movement of commercial investments

	Investment property £
Fair value at 01 April 2022	220,000
Fair value at 31 March 2023	220,000

12. Analysis of investments between funds as at year ended 31 March 2023

	2023 £	2202 £
Unrestricted funds		
Investment properties	220,000	220,000
	220,000	220,000

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
Unrestricted Fund	804,332	38,551	(38,551)	803,944
	804,332	38,551	(38,551)	803,944

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
For the year ended 31 March 2023

Unrestricted Funds - Previous year

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
Unrestricted Fund	795,012	37,682	(28,362)	804,332
	795,012	37,682	(28,362)	804,332

14. Analysis of net assets between funds

	Tangible fixed assets £	Investments £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds				
<i>General</i>				
Unrestricted Fund	566,290	220,000	17,654	803,944
	566,290	220,000	17,654	803,944

Previous year

	Tangible fixed assets £	Investments £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds				
<i>General</i>				
Unrestricted Fund	566,290	220,000	18,042	804,332
	566,290	220,000	18,042	804,332

Darbar Unique Centre-SPP
Detailed Statement of Financial Activities
For the year ended 31 March 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	27,551	29,587
	27,551	29,587
Other trading activities		
Income from Rental Income	11,000	8,095
	11,000	8,095
Investments		
Bank interest receivable	-	-
	-	-
Total incoming resources	38,552	27,682
SUPPORT COSTS		
Finance		
Finance	(7,900)	(201)
	(7,900)	(201)
Premises Costs		
Premises Costs	(24,791)	(21,801)
	(24,791)	(21,801)
Other Support costs		
Other Support costs	-	(6,360)
	-	(6,360)
Total resources expended	(30,651)	(28,362)
Net Income	-	9,320

DARBAR UNIQUE CENTRE - SAINT PIR PANDARIMAN

England & Wales - Charity number 1160797

Accounts

Darbar Unique Centre-SPP

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

Darbar Unique Centre-SPP
Contents Page
For the year ended 31 March 2022

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

Darbar Unique Centre-SPP
Report of the Trustees
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objectives and aims

The objectives of the Centre are:

a. To advantage the religion of Islam, the teaching of Islamic education, and Islamic spiritual enlightenment and fulfilment. In furtherance thereof the Centre provides premises and facilities for the propagation of Islamic faith through God's divine healing message to all as revealed through the prophet Mohammed (peace and blessings be upon him) in the Holy Quran, scriptures, relevant verses and related texts and the advancement of Islamic religion generally and education of Muslims in Stoke on Trent.

b. To advance the religion of Islam through propagating love and faith in God as revealed by the prophet Mohammed (peace and blessings be upon him) to achieve brotherhood of equal status among all through the written words of the Holy Quran, scriptures, verses and related texts, its message for everyone in terms of love, faith, peace, harmony and divine healing as revealed by God as a personal message to all.

c. To advance the religion of Islam in Stoke on Trent by the provision of place of worship, meditation, a burial ground and other spiritual and religious buildings which help to propagate the Islamic Faith as revealed by the prophet Mohammed (peace and blessings be upon him) to all.

d. To relieve poverty and suffering among the Muslims resident in Stoke on Trent.

A great change has happened in the history of our Charity and its existence. Our founder of Darbar Unique Centre, His Holiness Saint Pir Pandariman, was jailed for fraud offences, seriously impacting the very heart of the Charity and its survival. We have taken various steps and implemented issues to safeguard DUC-SPP, with support from The Charity Commission and our Professional Advisors.

Although after the unfortunate incarceration of His Holiness, the footfall and the number of visitors has dropped and so have the donations for the DUC-SPP. Cost cutting exercise and evaluating the present and future, we need to incorporate other means and avenues to raise funds and keep ahead. A lot of new ideas are being explored and after consultations will take fruition soon.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The 48th Annual URS Mubarak was held at the Darbar Unique Centre during March 2022. Ramadan was also a very emotionally filled month with special prayers being held for the God health and Safety of His Holiness, whose physical presence and golden words were greatly missed by all those Devotees and Attendees.

We commenced our burial charitable work in order to start the preliminary planning processes and collate some feedback from the council. We had some excellent support from our devotees and donors to assist with this 1st stage.

As always, we also celebrated the Birth of our beloved Prophet Mohammed (peace and blessings be upon him) with many people attending the function to listen to the Message and the Life of our Prophet Mohammed (peace and blessings be upon him).

A Naat Programme (expression of love and praises) and langar was served to all those who made this event a success.

Various smaller spiritual gatherings were also held during the important Islamic months and in particular during Ramadhaan (fasting month) where the arrangements to break the fast was provided every day. Eid, marking the end of the fasting month was celebrated where the young children under supervision were encouraged to cook and provide food to those who live near the Darbar Unique Centre area.

We aim to strive for equality, respect, love and caring for all in all walks of life and peace around the world.

During August we had various discussions and talks on the HAJ Pilgrimage to MAKKA. This Eid marks the Festival of Sacrifice. This encourages us to submit to the will of Our Creator, Allah. As practiced by Abraham, willingness to sacrifice his son Ishmael.

Darbar Unique Centre-SPP
Report of the Trustees Continued
For the year ended 31 March 2022

FINANCIAL REVIEW

FINANCIAL REVIEW

Total receipts on unrestricted funds were £37,682 (2021 - £19,166), expenditure was £28,362 (2021 - £18,564), giving a surplus of receipts over payments on unrestricted funds of £9,320 (2021 £602). The bank current account balance as 31 March 2022 was £18,042 (2021 - £8,722). The business instant account balance at 31 March 2022 was £nil (2021 - £nil).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Darbar Unique Centre was constituted and is governed by a Declaration of Trust Deed dated 2 April 1986. However, a new Declaration of Trust Deed was signed on 13 November 2014. The trust successfully registered with the Charities Commission on 9 March 2015.

Recruitment and appointment of trustees

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Centre, the community facilities and the activities provided by the Centre. The day to day management of the Centre facilities and activities are delegated to staff and volunteers.

The trustees give their time voluntarily and receive no remuneration or other benefits.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Darbar Unique Centre-SPP
Charity registration number	1160797
Principal address	Oldfield Street Fenton Stoke on Trent Staffordshire ST4 3PQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Aisa Muneeb
Saghawat Ul-haq
Misbah Ashraf
Ms Noor-un-Nisa

Independent examiners

Accounts Direct
43-45 North Street
Manchester
M8 8RE

Approved by the Board of Trustees and signed on its behalf by

..... 25 January 2023
Saghawat Ul-haq

Darbar Unique Centre-SPP
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Accounts Direct
43-45 North Street
Manchester
M8 8RE

25 January 2023

Darbar Unique Centre-SPP
Statement of Financial Activities
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	29,587	11,365
Other trading activities	3	8,095	7,800
Investments	4	-	1
Total		37,682	19,166
Expenditure on:			
Raising funds	5	(28,161)	(18,432)
Charitable activities	6/7	(201)	(132)
Total		(28,362)	(18,564)
Net income		9,320	602
Reconciliation of funds			
Total funds brought forward		795,012	794,410
Total funds carried forward		804,332	795,012

Darbar Unique Centre-SPP
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	566,290	566,290
Investments	11/12	220,000	220,000
		786,290	786,290
Current assets			
Cash at bank and in hand		18,042	8,722
		18,042	8,722
Net current assets		18,042	8,722
Total assets less current liabilities		804,332	795,012
Net assets		804,332	795,012
The funds of the charity			
Unrestricted income funds	13	804,332	795,012
Total funds		804,332	795,012

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Aisa Muneeb
Trustee

25 January 2023

Darbar Unique Centre-SPP
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Darbar Unique Centre-SPP meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	29,587	11,365
	29,587	11,365

3. Income earned from other activities

	2022	2021
	£	£
Unrestricted funds		
Rental Income	8,095	7,800
	8,095	7,800

4. Investment income

	2022	2021
	£	£
Bank interest receivable	-	1
	-	1

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
For the year ended 31 March 2022

5. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Support costs	28,161	18,432
	28,161	18,432
	28,161	18,432

6. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Support costs	201	132

7. Costs of charitable activities by activity type

	2022	2021
	£	£
Support costs		
Activity 1	201	132

8. Analysis of support costs

	Voluntary Income	Activity 1	2022	2021
	£	£	£	£
Finance	-	201	201	132
Premises Costs	21,801	-	21,801	14,069
Other Support costs	6,360	-	6,360	4,363
	28,161	201	28,362	18,564
	28,161	201	28,362	18,564

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
For the year ended 31 March 2022

10. Tangible fixed assets

Cost or valuation	Land and Buildings £	Fixtures and Fittings £	Total £
At 01 April 2021	550,000	16,290	566,290
At 31 March 2022	<u>550,000</u>	<u>16,290</u>	<u>566,290</u>
Net book values			
At 31 March 2022	<u>550,000</u>	<u>16,290</u>	<u>566,290</u>
At 31 March 2021	<u>550,000</u>	<u>16,290</u>	<u>566,290</u>

Investments

11. Analysis of movement of commercial investments

	Investment property £
Fair value at 01 April 2021	220,000
Fair value at 31 March 2022	<u>220,000</u>

12. Analysis of investments between funds as at year ended 31 March 2022

	2022 £	2021 £
Unrestricted funds		
Investment properties	220,000	220,000
	<u>220,000</u>	<u>220,000</u>

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
Unrestricted Fund	795,012	37,682	(28,362)	804,332
	<u>795,012</u>	<u>37,682</u>	<u>(28,362)</u>	<u>804,332</u>

Darbar Unique Centre-SPP
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Unrestricted Funds - Previous year

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
Unrestricted Fund	794,410	19,166	(18,564)	795,012
	794,410	19,166	(18,564)	795,012

14. Analysis of net assets between funds

	Tangible fixed assets £	Investments £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds				
<i>General</i>				
Unrestricted Fund	566,290	220,000	18,042	804,332
	566,290	220,000	18,042	804,332

Previous year

	Tangible fixed assets £	Investments £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds				
<i>General</i>				
Unrestricted Fund	566,290	220,000	8,722	795,012
	566,290	220,000	8,722	795,012

Darbar Unique Centre-SPP
Detailed Statement of Financial Activities
For the year ended 31 March 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	29,587	11,365
	29,587	11,365
Other trading activities		
Income from Rental Income	8,095	7,800
	8,095	7,800
Investments		
Bank interest receivable	-	1
	-	1
Total incoming resources	37,682	19,166
SUPPORT COSTS		
Finance		
Finance	(201)	(132)
	(201)	(132)
Premises Costs		
Premises Costs	(21,801)	(14,069)
	(21,801)	(14,069)
Other Support costs		
Other Support costs	(6,360)	(4,363)
	(6,360)	(4,363)
Total resources expended	(28,362)	(18,564)
Net Income	9,320	602