

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
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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

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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)'.

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ACHIEVEMENTS AND PERFORMANCE

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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 UI-haq
Misbah Ashraf
Ms Noor-un Nisa
Tahir Y ousaf

Independent examiners	Accounts Direct 43-45 North Street Manchester M8 8RE
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Approved by the Board of Trustees and signed on its behalf by

..... 30 January 2024
Saghawat UI-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

3. Income earned from other activities

	2023 £	2022 £
Unrestricted funds		
Rental Income	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

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

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