

# GUJARATI SUNNI MUSLIM COMMUNITY CENTRE (GSMCC)

England & Wales · Charity number 1161868

## Details

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**Other names** ELDON STREET MADRASA-E-TALIMUL ISLAM (ESM)

**Status** Registered

**Legal form** Other

**Registered** 2015-05-27

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

## Contact

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**Address** Gsmcc/esm  
15 Eldon Street  
Preston  
Lancashire  
PR1 7YD

**Phone** 01254699169

**Email** [estmeti@gmail.com](mailto:estmeti@gmail.com)

**Website** [www.myesm.co.uk](http://www.myesm.co.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ('THE OBJECTS') ARE A. TO ADVANCE THE ISLAMIC RELIGION IN THE PRESTON, PLUNGINGTON AREA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF ISLAMIC FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM AND TO ENLIGHTEN OTHERS ABOUT THE RELIGION OF ISLAM.B. TO IMPROVE THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE LOCAL AREA BY PROVIDING FACILITIES AND ACTIVITIES IN THE INTEREST OF SOCIAL WELFARE.'

**Activities:** a. To advance the Islamic religion in the Preston, Plungington area for the benefit of the public through the holding of prayer meetings, lectures, public celebration of Islamic festivals, producing and/or distributing literature on Islam and to enlighten others about the religion of Islam.b. To improve the conditions of life for the inhabitants of the local area.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£205,621	£198,867	-	-
2024-03-31	£149,252	£155,814	-	-
2023-03-31	£127,799	£107,199	-	-
2022-03-31	£46,299	£53,748	-	-
2021-03-31	£46,529	£29,771	-	-

## Trustees

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Name	Role	Appointed
MR ABDUL PADIA	Chair	2007-01-06
AHMED RAWAT BSC		2007-01-06
MR YUNUS AMLA		2007-01-06
SALIM PATEL		2007-01-06
YAKUB PATEL		2007-01-06

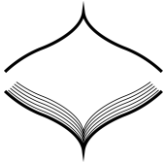
**GUJARATI SUNNI MUSLIM COMMUNITY CENTRE (GSMCC)**

England & Wales - Charity number 1161868

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
<b>From</b>	01 April 2024	<b>To</b>	31 March 2025

## Section A Reference and administration details

**Charity name**

Gujarati Sunni Muslim Community Centre

**Other names charity is known by**

Eldon Street Madrasa-E-Talimul Islam

**Registered charity number (if any)**

1161868

**Charity's principal address**

15 Eldon Street

Preston

Lancashire

**Postcode**

PR1 7YD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdulkader Padia	Chairman		
2	Yunus Amla	Treasurer		
3	Ahmed Rawat	Assistant Chairman		
4	Yakub Patel	Assistant Treasurer		
5	Salim Patel	Acting Secretary		
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year
Ashfaque Bhaiyat	
Abdulkader Padia	
Ismail Padia	
Yunus Amla	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Abdulkader Padia

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution GSMCC/ESM
How the charity is constituted (eg. trust, association, company)	Unincorporated Body
Trustee selection methods (eg. appointed by, elected by)	Election

### Additional governance issues (Optional information)

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

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

The Madrasa has young children attending daily. Safeguarding is a major concern.

All staff and volunteers in associated with the Madrasa have DBS clearance and have been given training in safeguarding.

## Section C Objectives and activities

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

To advance the Islamic religion in the Preston, Plungington area for the benefit of the public through the holding of prayer meetings, lectures, public celebration of Islamic festivals, producing and/or distributing literature on Islam and to enlighten others about the religion of Islam.

To improve the conditions of life for the inhabitants of the local area by providing facilities and activities in the interest of social welfare.

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

Each day of the year we have held prayer meetings for the five daily prayers including an extra Friday prayer. We also held tarawee prayers during the month of Ramadan.

The Madrasa (Islamic Education Centre) continues to operate and student numbers have increased to over 40. We have increased to 3 staff members who teach at the Madrasa, 5 days a week.

The Ladies weekly classes and the monthly programme continue to have a strong following.

Due to the renovation programme the KS1 and KS2 packs have once again not been updated. We do continue to engage with local schools and we hope to increase our activity in this area in the future.

Foreign student numbers in the local area have increased this year again and they are mainly from the African continent. We continue to help those that do arrive, and the two people who have helped them over the last few years continue helping these students to settle in to the local community. They also help with registering with doctors and finding housing if required.

**Additional details of objectives and activities (Optional information)**

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

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

We would like to extend the qualifications of our teachers and will be looking to find appropriate teaching vocational courses in the local area to assist in this goal. This aim is now part and parcel of our investment into our staff.

Moving the Madrasa towards an academy and open learning would serve the community better. To this goal we will aim at progressing this in the coming years. We hope the “it’s time to grow” project when completed will give us extra educational teaching space.

**Summary of the main achievements of the charity during the year**

Due to the sad and unexpected passing of our beloved Imam, some of the normal activity was curtailed such as the highly popular Student Lead Story Session. However the end of year graduating event did go ahead and was a great success.

We have taken on 2 part time Imams who can cover all prayer times during the week. The 2 Imams also teach the Madrasa and so now our teaching staff has increased to 3. This will allow us to take more students into the Madrasa.

Student numbers in the Madrasa have slowly increased and are stable at a little over 40 however we continue to have applications and there has been a steady but slow increase in student numbers.

The Madrasa continues to innovate and is now one of the oldest in the city. It is widely considered one of the most innovative, contemporary cutting edge Madrasas in Preston. The aligned school and Madrasa academic years works well and we envisage keeping it the same from now on. We increased the financial contribution to bring it line with inflation and included the books costs within it.

We have started to look at streamlining the Madrasa administration and hope to install a system in the coming year.

The number of foreign students has stabilised and most of the remaining students tend to be from the African continent. They still need considerable help in settling in. The help has been similar to that of helping asylum seekers and so we were well equipped adapt to their needs. We continue to help those that do arrive and those that continue to need help. We have assisted them in every facet of living in the UK. Their presence has benefited the centre greatly and has broadened the cultural experience within the centre.

Adult Islamic education has remained the same this year. We will continue to monitor interest and adjust classes as required during the coming year.

Once again this year we attempted to upgrade the Key stage packs but once again we gave priority to other events including the "It's time to grow project". We hope to progress next year in an attempt to enhance the experience for school visits in the future. This should make any further visits a more integrated educational experience. Work continues in this regard.

The "It's Time To Grow" project has moved forward substantially this year. All the structural work and much of the infrastructure has been completed and we have started the decorating phase. The downstairs is now usable and work continues at a steady pace. Although there have been substantial delays we hope to complete this project by March 2026.

The projected final cost of this project remains at around £450,000 and all of the amount has been collected. We hope to keep the momentum going on this project and complete early next year.

Almost all admin is now done via the website including membership, Madrasa and Giftaid application. We are now one of the only Mosques employing advanced technology to streamline administration to this level.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The yearly membership donation and Madrasa donations gives us approximately 6 months of reserve and we aim to have approximately 3 months of reserve at any one time.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

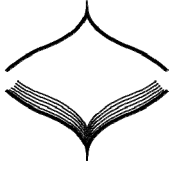
Abdulkader Padia

**Position (eg Secretary, Chair, etc)**

Chairman

**Date**

01 Oct 2025




Charity Name Gujarati Sunni Muslim Community Centre		No (if any) 1161868		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25	

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
C M Recovery	-	-	-	-	-
easyDonate Donation	4,515	-	-	4,515	-
Eid Lillah	-	-	-	-	-
External Chunda Collection	6,327	-	-	6,327	-
Giftaid	-	13,816	-	13,816	-
Jalsa Donation	261	-	-	261	-
Jumma Lunch	-	-	-	-	-
Lillah	21,088	-	-	21,088	-
Madrassa Donation	13,400	-	-	13,400	-
Membership Donation	12,565	-	-	12,565	-
Money Transfer	13	-	-	13	-
Other Income	723	-	-	723	-
PayPal Donation	395	-	-	395	-
Renovation Donation	-	65,200	-	65,200	-
Renovation. Molana Arif	-	29,315	-	29,315	-
The Tile Project	-	38,004	-	38,004	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>59,286</b>	<b>146,335</b>	<b>-</b>	<b>205,621</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table)</b>					
Yorkshire	-	-	-	-	-
Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,286</b>	<b>146,335</b>	<b>-</b>	<b>205,621</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	102	-	-	102	-
Broadband/Mobile	156	-	-	156	-
External Chunda Payment	6,327	-	-	6,327	-
Gas & Electric	6,656	-	-	6,656	-
Insurance	878	-	-	878	-
Janitorial Expenses	440	-	-	440	-
Kitaabs/Books	592	-	-	592	-
Online Cost	68	-	-	68	-
Other Expenditure	3,731	-	-	3,731	-
Pension	203	-	-	203	-
Renovation Expenses	-	149,584	-	149,584	-
Repairs/Renewals	28	-	-	28	-
Tax/NI	1,167	-	-	1,167	-
Wages	28,435	-	-	28,435	-
Water	501	-	-	501	-
	-	-	-	-	-
<b>Sub total</b>	<b>49,284</b>	<b>149,584</b>	<b>-</b>	<b>198,867</b>	<b>-</b>
<b>A4 Asset and investment</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>49,284</b>	<b>149,584</b>	<b>-</b>	<b>198,867</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>10,002</b>	<b>- 3,249</b>	<b>-</b>	<b>6,754</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>- 1,776</b>	<b>1,776</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>69,170</b>	<b>62,874</b>	<b>-</b>	<b>132,044</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>77,397</b>	<b>61,401</b>	<b>-</b>	<b>138,798</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Normal Account	72,456	-	-
	Renovation Account		61,401	-
	Cash in Hand	4,941		-
	<b>Total cash funds</b>	<b>77,397</b>	<b>61,401</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A. Padia	05-Oct-25	

## EXAMINER'S UNQUALIFIED REPORT (NON-COMPANY CHARITY)

This is the Independent examiner's report to the trustees of Gujarati Sunni Muslim Community Centre (GSMCC) also operating as Eldon Street Madrasa-E-Talimul Islam (ESM)

I am reporting on the accounts of the charity for the year ended 31 Mar 2025, which are set out on pages 2-3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

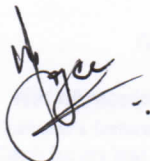
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:



Name: Mahomed Jaffer

Relevant professional qualification or body:

Address: Wycombe, Wycombe Road, Beauchamp, BS27AT.

Date: 23/10/2025



Charity Name Gujarati Sunni Muslim Community Centre		No (if any) 1161868		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25	

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<b>Sub total (Gross income for AR)</b>	<b>59,286</b>	<b>146,335</b>	<b>-</b>	<b>205,621</b>	<b>-</b>
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Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,286</b>	<b>146,335</b>	<b>-</b>	<b>205,621</b>	<b>-</b>
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Wages	28,435	-	-	28,435	-
Water	501	-	-	501	-
	-	-	-	-	-
<b>Sub total</b>	<b>49,284</b>	<b>149,584</b>	<b>-</b>	<b>198,867</b>	<b>-</b>
<b>A4 Asset and investment</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>49,284</b>	<b>149,584</b>	<b>-</b>	<b>198,867</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>10,002</b>	<b>- 3,249</b>	<b>-</b>	<b>6,754</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>- 1,776</b>	<b>1,776</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>69,170</b>	<b>62,874</b>	<b>-</b>	<b>132,044</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>77,397</b>	<b>61,401</b>	<b>-</b>	<b>138,798</b>	<b>-</b>

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	Cash in Hand	4,941		-
	<b>Total cash funds</b>	<b>77,397</b>	<b>61,401</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A.Padia	05-Oct-25

**GUJARATI SUNNI MUSLIM COMMUNITY CENTRE (GSMCC)**

England & Wales - Charity number 1161868

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
<b>From</b>	01 April 2023	<b>To</b>	31 March 2024

## Section A Reference and administration details

**Charity name** Gujarati Sunni Muslim Community Centre

**Other names charity is known by** Eldon Street Madrasa-E-Talimul Islam

**Registered charity number (if any)** 1161868

**Charity's principal address** 15 Eldon Street

Preston

Lancashire

**Postcode**

PR1 7YD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdulkader Padia	Chairman		
2	Yunus Amla	Treasurer		
3	Ahmed Rawat	Assistant Chairman		
4	Yakub Patel	Assistant Treasurer		
5	Salim Patel	Acting Secretary		
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year
Ebrahim Mulla	
Ashfaque Bhaiyat	
Abdulkader Padia	
Ismail Padia	
Yunus Amla	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Abdulkader Padia

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution GSMCC/ESM
How the charity is constituted (eg. trust, association, company)	Unincorporated Body
Trustee selection methods (eg. appointed by, elected by)	Election

### Additional governance issues (Optional information)

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

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

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All staff and volunteers in associated with the Madrasa have DBS clearance and have been given training in safeguarding.

## Section C Objectives and activities

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

To advance the Islamic religion in the Preston, Plungington area for the benefit of the public through the holding of prayer meetings, lectures, public celebration of Islamic festivals, producing and/or distributing literature on Islam and to enlighten others about the religion of Islam.

To improve the conditions of life for the inhabitants of the local area by providing facilities and activities in the interest of social welfare.

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

Each day of the year we have held prayer meetings for the five daily prayers including an extra Friday prayer. We also held tarawee prayers during the month of Ramadan.

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Foreign student numbers in the local area have increased this year again and they are mainly from the African continent. We continue to help those that do arrive, and the two people who have helped them over the last few years continue helping these students to settle in to the local community. They also help with registering with doctors and finding housing if required.

**Additional details of objectives and activities (Optional information)**

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

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

We would like to extend the qualifications of our teachers and will be looking to find appropriate teaching vocational courses in the local area to assist in this goal. This aim is now part and parcel of our investment into our staff.

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Much of the normal activity was curtailed such as the highly popular Student Lead Story Session. However the end of year graduating event did go ahead and was a great success.

Student numbers in the Madrasa have slowly increased and are stable at around 40 however we have some 10 students on a waiting list to join.

The Madrasa continues to innovate and is now one of the oldest in the city. It is widely considered one of the most innovative, contemporary cutting edge Madrasas in Preston. The aligned school and Madrasa academic years works well and we envisage keeping it the same from now on. We have kept the financial contribution the same now for several years in line with the vision of the founders and that was also true this year. However with the increase in costs due to inflation, we may need to re-think this position for the future.

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The "It's Time To Grow" project has moved forward this year. Substantial progress has been made including breaking through to the new building in some areas. Although there have been substantial delays we hope to complete this project by March 2025.

The projected final cost of this project is now increased to around £450,000 and collections continue. The substantial portion of the cost has already been collected. We hope to keep the momentum going on this project and complete early next year.

Almost all admin is now done via the website including membership, Madrasa and Giftaid application. We are now one of the only Mosques employing advanced technology to streamline administration to this level.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The yearly membership donation and Madrasa donations gives us approximately 6 months of reserve and we aim to have approximately 3 months of reserve at any one time.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

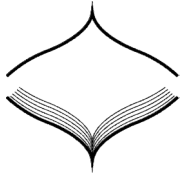
Abdulkader Padia

**Position (eg Secretary, Chair, etc)**

Chairman

**Date**

01 Aug 2024



Charity Name Gujarati Sunni Muslim Community Centre	No (if any) 1161868
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
easyDonate Donation	854	-	-	854	-
Eid Lillah	-	-	-	-	-
External Chunda Collection	14,644	-	-	14,644	-
Giftaid	7,407	-	-	7,407	-
Jalsa Donation	-	-	-	-	-
Jumma Lunch	-	-	-	-	-
Lillah	21,237	-	-	21,237	-
Madrasa Donation	9,925	-	-	9,925	-
Membership Donation	12,228	-	-	12,228	-
Musalla Donation	-	-	-	-	-
Other Income	758	-	-	758	-
Qarz-e-Hasana	-	-	-	-	-
Renovation Donation	-	82,199	-	82,199	-
Tajweed Class Donation	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>67,053</b>	<b>82,199</b>	<b>-</b>	<b>149,252</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Yorkshire	-	-	-	-	-
Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>67,053</b>	<b>82,199</b>	<b>-</b>	<b>149,252</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	-	-	-	-	-
Broadband	312	-	-	312	-
C M Recovery	146	-	-	146	-
Council Tax	-	-	-	-	-
Electricity	-	-	-	-	-
External Chunda Payment	7,208	-	-	7,208	-
Gas	-	-	-	-	-
Gas & Electric	5,615	-	-	5,615	-
Insurance	853	-	-	853	-
Jalsa Expenses	160	-	-	160	-
Other Expenditure	2,163	-	-	2,163	-
Pension	701	-	-	701	-
Phone & Internet	-	-	-	-	-
Qarz-e-Hasana Returned	-	-	-	-	-
Renovation Expenses	-	115,740	-	115,740	-
Tax/NI	1,158	-	-	1,158	-
Wages	21,310	-	-	21,310	-
Water	448	-	-	448	-
<b>Sub total</b>	<b>40,074</b>	<b>115,740</b>	<b>-</b>	<b>155,814</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>40,074</b>	<b>115,740</b>	<b>-</b>	<b>155,814</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>26,979</b>	<b>33,541</b>	<b>-</b>	<b>6,562</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>(9,407)</b>	<b>9,407</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>48,832</b>	<b>87,776</b>	<b>-</b>	<b>136,607</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>66,404</b>	<b>63,642</b>	<b>-</b>	<b>130,045</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Normal Account	60,626	-	-
	Renovation Account	-	60,874	-
	Paypal			
	Cash in Hand	5,779	2,768	-
	<b>Total cash funds</b>	<b>66,405</b>	<b>63,642</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Rounding Error Only

OK

OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	<b>A.Padia</b>	04-Oct-24

## EXAMINER'S UNQUALIFIED REPORT (NON-COMPANY CHARITY)

This is the Independent examiner's report to the trustees of Gujarati Sunni Muslim Community Centre (GSMCC) also operating as Eldon Street Madrasa-E-Talimul Islam (ESM)

I am reporting on the accounts of the charity for the year ended 31 Mar 2024, which are set out on pages 2-3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:

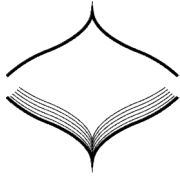


Name: MAHAMED AHMED JOSEE

Relevant professional qualification or body:

Address: WYCOLLETT, WYCOLLETT ROAD, BURRUCKBURN, BB27AF.

Date: 04/10/2024



Charity Name Gujarati Sunni Muslim Community Centre	No (if any) 1161868
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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(agree balances with receipts and payments account(s))

Rounding Error Only

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	<b>A.Padia</b>	04-Oct-24

**GUJARATI SUNNI MUSLIM COMMUNITY CENTRE (GSMCC)**

England & Wales - Charity number 1161868

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
<b>From</b>	01 April 2022	<b>To</b>	31 March 2023

## Section A Reference and administration details

**Charity name**

Gujarati Sunni Muslim Community Centre

**Other names charity is known by**

Eldon Street Madrasa-E-Talimul Islam

**Registered charity number (if any)**

1161868

**Charity's principal address**

15 Eldon Street

Preston

Lancashire

**Postcode**

PR1 7YD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdulkader Padia	Chairman		
2	Yunus Amla	Treasurer		
3	Ahmed Rawat	Assistant Chairman		
4	Yakub Patel	Assistant Treasurer		
5	Salim Patel	Acting Secretary		
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year
Gulam Hussain Mulla	
Ebrahim Mulla	
Ashfaque Bhaiyat	
Abdulkader Padia	
Ismail Padia	
Yunus Amla	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Abdulkader Padia

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution GSMCC/ESM
How the charity is constituted (eg. trust, association, company)	Unincorporated Body
Trustee selection methods (eg. appointed by, elected by)	Election

### Additional governance issues (Optional information)

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

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

The Madrasa has young children attending daily. Safeguarding is a major concern.

All staff and volunteers in associated with the Madrasa have DBS clearance and have been given training in safeguarding.

## Section C Objectives and activities

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

To advance the Islamic religion in the Preston, Plungington area for the benefit of the public through the holding of prayer meetings, lectures, public celebration of Islamic festivals, producing and/or distributing literature on Islam and to enlighten others about the religion of Islam.

To improve the conditions of life for the inhabitants of the local area by providing facilities and activities in the interest of social welfare.

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

Each day of the year we have held prayer meetings for the five daily prayers including an extra Friday prayer. We also held tarawee prayers during the month of Ramadan.

The Madrasa (Islamic Education Centre) continues to operate and student numbers have stabilised to around 30. We now have 3 staff members who teach at the Madrasa, 5 days a week.

The Ladies weekly classes and the monthly programme continue to have a strong following.

Due to the renovation programme the KS1 and KS2 packs have once again not been updated. We do continue to engage with local schools and we hope to increase our activity in this area in the future.

Foreign student numbers in the local area have increased this year and they are mainly from the Asian subcontinent. We continue to help those that do arrive, and the two people who were assigned to help them last year continue helping these students to settle in to the local community. They also help with registering with doctors and finding housing if required.

**Additional details of objectives and activities (Optional information)**

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

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

We would like to extend the qualifications of our teachers and will be looking to find appropriate teaching vocational courses in the local area to assist in this goal. This aim is now part and parcel of our investment into our staff.

Moving the Madrasa towards an academy and open learning would serve the community better. To this goal we will aim at progressing this in the coming years. We hope the “it’s time to grow” project when completed will give us extra educational teaching space.

**Summary of the main achievements of the charity during the year**

Much of the normal activity was curtailed such as the highly popular Student Lead Story Session. However the end of year graduating event did go ahead and was a great success.

Student numbers in the Madrasa have slowly increased and are stable at around 30 and the sessions ran in the centre as they did before Covid-19 restrictions. It is fair to say that we have returned to pre COVID sessions.

The Madrasa continues to innovate and is now one of the oldest in the city. It is widely considered one of the most innovative, contemporary cutting edge Madrasas in Preston. The aligned school and Madrasa academic years works well and we envisage keeping it the same from now on. We have kept the financial contribution the same now for several years in line with the vision of the founders and that was also true this year. However with the increase in costs due to inflation, we may need to re-think this position for the future.

The number of foreign students has stabilised and most of the remaining students tend to be from the Indian sub-continent. They still need considerable help in settling in. The help has been similar to that of helping asylum seekers and so we were well equipped adapt to their needs. We continue to help those that do arrive and those that continue to need help. We have assisted them in every facet of living in the UK. Their presence has benefited the centre greatly and has broadened the cultural experience within the centre.

Adult Islamic education has remained the same this year. We will continue to monitor interest and adjust classes as required during the coming year.

Once again this year we attempted to upgrade the Key stage packs but once again we gave priority to other events including the "It's time to grow project". We hope to progress next year in an attempt to enhance the experience for school visits in the future. This should make any further visits a more integrated educational experience. Work continues in this regard.

The "It's Time To Grow" project has moved forward this year. Substantial progress has been made including breaking through to the new building in some areas. It is envisaged that we will complete this project late 2023 or early 2024.

The projected final cost of this project is now £350,000 and collections continue. At the time of writing, 83% of the cost has already been collected. We hope to keep the momentum going on this project complete this year.

We have adapted the screens in the centre to provide information and the CCTV works well with cameras in almost every room and outside.

The website has been updated and moved to a UK based provider. This gives a better user experience and much faster access. Almost all admin is now done via the website including membership, Madrasa and Giftaid application. We are now one of the only Mosques employing advanced technology to streamline administration to this level.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The yearly membership donation gives us approximately 6 months of reserve and we aim to have approximately 3 months of reserve at any one time.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

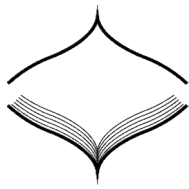
Abdulkader Padia

**Position (eg Secretary, Chair, etc)**

Chairman

**Date**

01 Jun 2023



Charity Name Gujarati Sunni Muslim Community Centre	No (if any) 1161868
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Eid Lillah	-	-	-	-	-
External Chunda Collection	-	10,472	-	10,472	-
Giftaid	4,254	-	-	4,254	-
Jalsa Donation	-	-	-	-	-
Jumma Lunch	-	-	-	-	-
Lillah	15,803	-	-	15,803	-
Madrassa Donation	6,787	-	-	6,787	-
Membership Donation	12,982	-	-	12,982	-
Musalla Donation	-	-	-	-	-
Other Income	72	-	-	72	-
PayPal Donation	1,025	-	-	1,025	-
Qarz-e-Hasana	-	-	-	-	-
Renovation Donation	-	76,404	-	76,404	-
Tajweed Class Donation	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,923</b>	<b>86,876</b>	<b>-</b>	<b>127,799</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Yorkshire	-	-	-	-	-
Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,923</b>	<b>86,876</b>	<b>-</b>	<b>127,799</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	-	-	-	-	-
Broadband	308	-	-	308	-
Council Tax	-	-	-	-	-
Electricity	-	-	-	-	-
External Chunda Payment	-	10,472	-	10,472	-
Gas	-	-	-	-	-
Gas & Electric	2,949	-	-	2,949	-
Insurance	797	-	-	797	-
Jalsa Expenses	-	-	-	-	-
Other Expenditure	588	-	-	588	-
PayPal Charges	19	-	-	19	-
Pension	774	-	-	774	-
Phone & Internet	-	-	-	-	-
Qarz-e-Hasana Returned	-	-	-	-	-
Renovation Expenses	-	64,981	-	64,981	-
Tax/NI	2,055	-	-	2,055	-
Wages	23,934	-	-	23,934	-
Water	322	-	-	322	-
<b>Sub total</b>	<b>31,746</b>	<b>75,453</b>	<b>-</b>	<b>107,199</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,746</b>	<b>75,453</b>	<b>-</b>	<b>107,199</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,177</b>	<b>11,423</b>	<b>-</b>	<b>20,600</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>(3,677)</b>	<b>3,677</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>44,425</b>	<b>72,676</b>	<b>-</b>	<b>117,102</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>49,926</b>	<b>87,776</b>	<b>-</b>	<b>137,701</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Normal Account	47,854	-	-
	Renovation Account	-	87,776	-
	Cash in Hand	2,072	-	-
	<b>Total cash funds</b>	<b>49,926</b>	<b>87,776</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK
OK
OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A. Padia	01-Jun-23

## EXAMINER'S UNQUALIFIED REPORT (NON-COMPANY CHARITY)

This is the Independent examiner's report to the trustees of Gujarati Sunni Muslim Community Centre (GSMCC) also operating as Eldon Street Madrasa-E-Talimul Islam (ESM)

I am reporting on the accounts of the charity for the year ended 31 Mar 2023, which are set out on pages 2-3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:

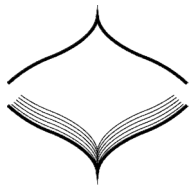


Name: MAHMUD JOGE

Relevant professional qualification or body:

Address: Wycroft, Wycollin Road, Burnburn, BB27AF

Date: 08/06/2023



Charity Name Gujarati Sunni Muslim Community Centre	No (if any) 1161868
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## Receipts and payments accounts

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Eid Lillah	-	-	-	-	-
External Chunda Collection	-	10,472	-	10,472	-
Giftaid	4,254	-	-	4,254	-
Jalsa Donation	-	-	-	-	-
Jumma Lunch	-	-	-	-	-
Lillah	15,803	-	-	15,803	-
Madrassa Donation	6,787	-	-	6,787	-
Membership Donation	12,982	-	-	12,982	-
Musalla Donation	-	-	-	-	-
Other Income	72	-	-	72	-
PayPal Donation	1,025	-	-	1,025	-
Qarz-e-Hasana	-	-	-	-	-
Renovation Donation	-	76,404	-	76,404	-
Tajweed Class Donation	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,923</b>	<b>86,876</b>	<b>-</b>	<b>127,799</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Yorkshire	-	-	-	-	-
Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,923</b>	<b>86,876</b>	<b>-</b>	<b>127,799</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	-	-	-	-	-
Broadband	308	-	-	308	-
Council Tax	-	-	-	-	-
Electricity	-	-	-	-	-
External Chunda Payment	-	10,472	-	10,472	-
Gas	-	-	-	-	-
Gas & Electric	2,949	-	-	2,949	-
Insurance	797	-	-	797	-
Jalsa Expenses	-	-	-	-	-
Other Expenditure	588	-	-	588	-
PayPal Charges	19	-	-	19	-
Pension	774	-	-	774	-
Phone & Internet	-	-	-	-	-
Qarz-e-Hasana Returned	-	-	-	-	-
Renovation Expenses	-	64,981	-	64,981	-
Tax/NI	2,055	-	-	2,055	-
Wages	23,934	-	-	23,934	-
Water	322	-	-	322	-
<b>Sub total</b>	<b>31,746</b>	<b>75,453</b>	<b>-</b>	<b>107,199</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,746</b>	<b>75,453</b>	<b>-</b>	<b>107,199</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,177</b>	<b>11,423</b>	<b>-</b>	<b>20,600</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>(3,677)</b>	<b>3,677</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>44,425</b>	<b>72,676</b>	<b>-</b>	<b>117,102</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>49,926</b>	<b>87,776</b>	<b>-</b>	<b>137,701</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Normal Account	47,854	-	-
	Renovation Account	-	87,776	-
	Cash in Hand	2,072	-	-
	<b>Total cash funds</b>	<b>49,926</b>	<b>87,776</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A.Padia	01-Jun-23

**GUJARATI SUNNI MUSLIM COMMUNITY CENTRE (GSMCC)**

England & Wales - Charity number 1161868

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	April	2021	<b>To</b>	31	March	2022

## Section A Reference and administration details

**Charity name** Gujarati Sunni Muslim Community Centre

**Other names charity is known by** Eldon Street Madrasa-E-Talimul Islam

**Registered charity number (if any)** 1161868

**Charity's principal address** 15 Eldon Street

Preston

Lancashire

**Postcode** PR1 7YD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdulkader Padia	Chairman		
2	Yunus Amla	Treasurer		
3	Ahmed Rawat	Assistant Chairman		
4	Yakub Patel	Assistant Treasurer		
5	Salim Patel	Acting Secretary		
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year
Gulam Hussain Mulla	
Ebrahim Mulla	
Ashfaque Bhaiyat	
Abdulkader Padia	
Ismail Padia	
Yunus Amla	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Abdulkader Padia

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution GSMCC/ESM
How the charity is constituted (eg. trust, association, company)	Unincorporated Body
Trustee selection methods (eg. appointed by, elected by)	Election

### Additional governance issues (Optional information)

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

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

The Madrasa has young children attending daily. Safeguarding is a major concern.

All staff and volunteers in associated with the Madrasa have DBS clearance and have been given training in safeguarding.

## Section C Objectives and activities

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

To advance the Islamic religion in the Preston, Plungington area for the benefit of the public through the holding of prayer meetings, lectures, public celebration of Islamic festivals, producing and/or distributing literature on Islam and to enlighten others about the religion of Islam.

To improve the conditions of life for the inhabitants of the local area by providing facilities and activities in the interest of social welfare.

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

Each day of the year we have held prayer meetings for the five daily prayers including Friday prayers. We also held tarawee prayers during the month of Ramadan.

The Madrasa (Islamic Education Centre) continues to operate and student numbers have stabilised to around 20. We have 2 staff members who teach at the Madrasa, 5 days a week.

The Ladies weekly classes and the monthly programme continue to have a strong following.

Due to the renovation programme and COVID-19, the KS1 and KS2 packs have once again not been updated. We do continue to engage with local schools and we hope to increase our activity in this area in the future.

Foreign student numbers in the local area stabilised this year and they are mainly from the Asian subcontinent. We continue to help those that do arrive, and the two people who were assigned to help them last year continue helping these students.

**Additional details of objectives and activities (Optional information)**

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

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

We would like to extend the qualifications of our teachers and will be looking to find appropriate teaching vocational courses in the local area to assist in this goal. This aim is now part and parcel of our investment into our staff.

Moving the Madrasa towards an academy and open learning would serve the community better. To this goal we will aim at progressing this in the coming years. We hope the “it’s time to grow” project when completed will give us extra educational teaching space.

**Summary of the main achievements of the charity during the year**

Much of the normal activity was curtailed such as the highly popular Student Lead Story Session. However the end of year graduating event did go ahead and was a great success.

Student numbers in the Madrasa remained stable at around 20 and the sessions ran in the centre as they did before Covid-19 restrictions.

The Madrasa continues to innovate and is now one of the oldest in the city. It is widely considered one of the most innovative, contemporary cutting edge Madrasas in Preston. The aligned school and Madrasa academic years works well and we envisage keeping it the same from now on. We have kept the financial contribution the same now for several years in line with the vision of the founders and that was also true this year. However with the increase in costs due to inflation, we may need to re-think this position for the future.

The number of foreign students has stabilised and most of the remaining students tend to be from the Indian sub-continent. They still need considerable help in settling in. The help has been similar to that of helping asylum seekers and so we were well equipped adapt to their needs. We continue to help those that do arrive and those that continue to need help. We have assisted them in every facet of living in the UK. Their presence has benefited the centre greatly and has broadened the cultural experience within the centre.

Adult Islamic education has remained the same this year. We will continue to monitor interest and adjust classes as required during the coming year.

Once again this year we attempted to upgrade the Key stage packs but once again we gave priority to other events including the "It's time to grow project". We hope to progress next year in an attempt to enhance the experience for school visits in the future. This should make any further visits a more integrated educational experience. Work continues in this regard.

The "It's Time To Grow" project stood still this whole year. Some attempts to progress were thwarted by the lack of time from building contractors. We hope to move forward next year to the actual building phase. We have started to use the space to a small degree just to increase space during prayer times.

As stated in earlier years it is envisaged that the project has increased in cost with the design of the combined properties with the overall project cost being around the £250,000 mark. We will know a more accurate figure once builders assess the full work. We hope to keep the momentum going on this project and integrate both properties to form one larger centre next year.

We still have no information screens in the centre but the CCTV works well with cameras in almost every room and outside.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The yearly membership donation gives us approximately 6 months of reserve and we aim to have approximately 3 months of reserve at any one time.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

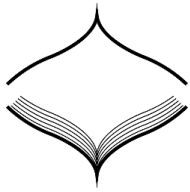
Abdulkader Padia

**Position (eg Secretary, Chair, etc)**

Chairman

**Date**

01 May 2022



Charity Name Gujarati Sunni Muslim Community Centre	No (if any) 1161868
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Eid Lillah	3		-	3	-
External Chunda Collection	5,630	-	-	5,630	
Giftaid	3,786	-	-	3,786	-
Jalsa Donation	20	-	-	20	-
Lillah	14,333	-	-	14,333	-
Madrassa Donation	4,520	-	-	4,520	-
Membership Donation	9,237	-	-	9,237	-
Musalla Donation		500	-	500	-
Other Income	66	-	-	66	-
Qarz-e-Hasana		-	-	-	-
Renovation Donation		8,205	-	8,205	
			-	-	-
			-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,594</b>	<b>8,705</b>	<b>-</b>	<b>46,299</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Yorkshire	-	-	-	-	-
Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,594</b>	<b>8,705</b>	<b>-</b>	<b>46,299</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	5	-	-	5	-
Broadband	281	-	-	281	-
Council Tax	-	-	-	-	-
External Chunda Payment	5,630	-	-	5,630	-
Gas & Electric	3,848	-	-	3,848	-
Insurance	1,084	-	-	1,084	-
Jalsa Expenses	420	-	-	420	-
Other Expenditure	926	-	-	926	-
Pension	811	-	-	811	-
Qarz-e-Hasana Returned		17,500	-	17,500	-
Tax/NI	1,740	-	-	1,740	-
Wages	21,117	-	-	21,117	-
Water	387	-	-	387	-
			-	-	-
<b>Sub total</b>	<b>36,248</b>	<b>17,500</b>	<b>-</b>	<b>53,748</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,248</b>	<b>17,500</b>	<b>-</b>	<b>53,748</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,346</b>	<b>- 8,795</b>	<b>-</b>	<b>- 7,449</b>	<b>-</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>43,043</b>	<b>81,507</b>	<b>-</b>	<b>124,550</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>44,389</b>	<b>72,712</b>	<b>-</b>	<b>117,102</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Normal Account	44,337	-	-
	Renovation Account	-	72,676	-
	Cash in Hand	52	36	-
	<b>Total cash funds</b>	<b>44,389</b>	<b>72,712</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A.Padia	01-May-22

## EXAMINER'S UNQUALIFIED REPORT (NON-COMPANY CHARITY)

This is the Independent examiner's report to the trustees of Gujarati Sunni Muslim Community Centre (GSMCC) also operating as Eldon Street Madrasa-E-Talimul Islam (ESM)

I am reporting on the accounts of the charity for the year ended 31 Mar 2022, which are set out on pages 2-3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

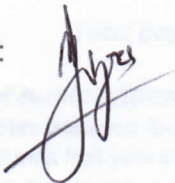
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:

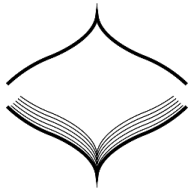


Name: MAHOMED JOSEE

Relevant professional qualification or body:

Address: WYCKOFF, WYCOLLAR ROAD, BLACKBURN, LANC. BB27AR.

Date: 17/8/2022



Charity Name Gujarati Sunni Muslim Community Centre	No (if any) 1161868
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Eid Lillah	3	-	-	3	-
External Chunda Collection	5,630	-	-	5,630	-
Giftaid	3,786	-	-	3,786	-
Jalsa Donation	20	-	-	20	-
Lillah	14,333	-	-	14,333	-
Madrassa Donation	4,520	-	-	4,520	-
Membership Donation	9,237	-	-	9,237	-
Musalla Donation	-	500	-	500	-
Other Income	66	-	-	66	-
Qarz-e-Hasana	-	-	-	-	-
Renovation Donation	-	8,205	-	8,205	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,594</b>	<b>8,705</b>	<b>-</b>	<b>46,299</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Yorkshire	-	-	-	-	-
Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,594</b>	<b>8,705</b>	<b>-</b>	<b>46,299</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	5	-	-	5	-
Broadband	281	-	-	281	-
Council Tax	-	-	-	-	-
External Chunda Payment	5,630	-	-	5,630	-
Gas & Electric	3,848	-	-	3,848	-
Insurance	1,084	-	-	1,084	-
Jalsa Expenses	420	-	-	420	-
Other Expenditure	926	-	-	926	-
Pension	811	-	-	811	-
Qarz-e-Hasana Returned	-	17,500	-	17,500	-
Tax/NI	1,740	-	-	1,740	-
Wages	21,117	-	-	21,117	-
Water	387	-	-	387	-
	-	-	-	-	-
<b>Sub total</b>	<b>36,248</b>	<b>17,500</b>	<b>-</b>	<b>53,748</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,248</b>	<b>17,500</b>	<b>-</b>	<b>53,748</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,346</b>	<b>- 8,795</b>	<b>-</b>	<b>- 7,449</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
	43,043	81,507	-	124,550	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>44,389</b>	<b>72,712</b>	<b>-</b>	<b>117,102</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Normal Account	44,337	-	-
	Renovation Account	-	72,676	-
	Cash in Hand	52	36	-
	<b>Total cash funds</b>	<b>44,389</b>	<b>72,712</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A.Padia	01-May-22

**GUJARATI SUNNI MUSLIM COMMUNITY CENTRE (GSMCC)**

England & Wales - Charity number 1161868

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	April	2020	<b>To</b>	31	March	2021

## Section A Reference and administration details

**Charity name** Gujarati Sunni Muslim Community Centre

**Other names charity is known by** Eldon Street Madrasa-E-Talimul Islam

**Registered charity number (if any)** 1161868

**Charity's principal address** 15 Eldon Street

Preston

Lancashire

**Postcode**

PR1 7YD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdulkader Padia	Chairman		
2	Yunus Amla	Treasurer		
3	Ahmed Rawat	Assistant Chairman		
4	Yakub Patel	Assistant Treasurer		
5	Salim Patel	Acting Secretary		
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year
Gulam Hussain Mulla	
Ebrahim Mulla	
Ashfaque Bhaiyat	
Abdulkader Padia	
Ismail Padia	
Yunus Amla	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Abdulkader Padia

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution GSMCC/ESM
How the charity is constituted (eg. trust, association, company)	Unincorporated Body
Trustee selection methods (eg. appointed by, elected by)	Election

### Additional governance issues (Optional information)

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

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

The Madrasa has young children attending daily. Safeguarding is a major concern.

All staff and volunteers in associated with the Madrasa have DBS clearance and have been given training in safeguarding.

All trustees have DBS clearance.

## Section C Objectives and activities

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

To advance the Islamic religion in the Preston, Plungington area for the benefit of the public through the holding of prayer meetings, lectures, public celebration of Islamic festivals, producing and/or distributing literature on Islam and to enlighten others about the religion of Islam.

To improve the conditions of life for the inhabitants of the local area by providing facilities and activities in the interest of social welfare.

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

Each day of the year we have held prayer meetings for the five daily prayers including Friday prayers. We also held tarawee prayers during the month of Ramadan.

The Madrasa (Islamic Education Centre) continues to flourish and student numbers have stabilised to around 20. We have 2 staff members who teach at the Madrasa, 5 days a week.

The Ladies weekly classes and the monthly programme continue to have a strong following.

Due to the renovation programme and COVID-19, the KS1 and KS2 packs have once again not been updated. We do continue to engage with local schools and we hope to increase our activity in this area in the future.

The number of asylum seekers in the area has reduced again this year however they continue to need help in integrating into the community. We have dedicated a member of the committee to helping them in all facets of living in the UK.

Foreign student numbers in the local area stabilised this year and they are mainly from the Asian subcontinent. We continue to help those that do arrive, and the two people who were assigned to help them last year continue helping these students.

**Additional details of objectives and activities (Optional information)**

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

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

The need for better toilet and ablution facilities were incorporated into the design of the “It’s time to grow” project last year. This increased the cost of the proposed project but will be a better fit for our requirements.

We would like to extend the qualifications of our teachers and will be looking to find appropriate teaching vocational courses in the local area to assist in this goal. This aim is now part and parcel of our investment into our staff.

Moving the Madrasa towards an academy and open learning would serve the community better. To this goal we will aim at progressing this in the coming years. We hope the “it’s time to grow” project when completed will give us extra educational teaching space.

**Summary of the main achievements of the charity during the year**

COVID-19 has dominated the scene this year and has meant considerable effort has been expended just to keep the centre available when the government has allowed.

Much of the normal activity was curtailed such as the highly popular Student Lead Story Session. Also the end of year graduating event had to be cancelled.

Student numbers in the Madrasa remained stable at around 20 and the sessions are moved from the centre to online as government dictates.

The Madrasa continues to innovate and is now one of the oldest in the city. It is widely considered one of the most innovative, contemporary cutting edge Madrasas in Preston. The aligned school and Madrasa academic years works well and we envisage keeping it the same from now on. We have kept the financial contribution the same now for several years in line with the vision of the founders and that was also true this year.

The number of foreign students has stabilised and most of the remaining students tend to be from the Indian sub-continent. They still need considerable help in settling in. The help has been similar to that of helping asylum seekers and so we were well equipped adapt to their needs. We continue to help those that do arrive and those that continue to need help. We have assisted them in every facet of living in the UK. Their presence has benefited the centre greatly and has broadened the cultural experience within the centre.

Adult Islamic education has remained the same this year. We will continue to monitor interest and adjust classes as required during the coming year.

Once again this year we attempted to upgrade the Key stage packs but once again we gave priority to other events including the "It's time to grow project" and COVID-19 measures which need constant updating. We hope to progress next year in an attempt to enhance the experience for school visits in the future. This should make any further visits a more integrated educational experience. Work continues in this regard.

The "It's Time To Grow" project has now received building regulations approval. However due to COVID-19 there has been no progress at all in this matter. We have started to use the space to a small degree just to increase space during prayer times as social distancing has reduced the centres capacity dramatically. As soon as lockdowns ease and builders are once again available we will progress this matter.

As stated last year it is envisaged that the project has increased in cost with the design of the combined properties with the overall project cost being around the £250,000 mark. We will know a more accurate figure once builders assess the full work. We hope to keep the momentum going on this project and integrate both properties to form one larger centre next year.

We still have no information screens in the centre but the CCTV works well with cameras in almost every room and outside.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The yearly membership donation gives us approximately 6 months of reserve and we aim to have approximately 3 months of reserve at any one time.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Abdulkader Padia

**Position (eg Secretary, Chair, etc)**

Chairman

**Date**

01 May 2021

## EXAMINER'S UNQUALIFIED REPORT (NON-COMPANY CHARITY)

This is the Independent examiner's report to the trustees of Gujarati Sunni Muslim Community Centre (GSMCC) also operating as Eldon Street Madrasa-E-Talimul Islam (ESM)

I am reporting on the accounts of the charity for the year ended 31 Mar 2021, which are set out on pages 2-3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:

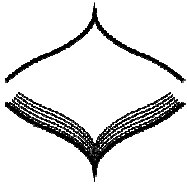


Name: Mohamed Jossie

Relevant professional qualification or body:

Address: Wycombe, Wycombe Road, Bucks, BB27AF

Date: 26/05/2021



Charity Name Gujarati Sunni Muslim Community Centre	No (if any) 1161868
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CC16a


## Receipts and payments accounts

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Eid Lillah	70	-	-	70	-
External Chunda Collection	-	-	-	-	-
Giftaid	3,834	-	-	3,834	-
Jalsa Donation	-	-	-	-	-
Jumma Lunch	-	-	-	-	-
Lillah	12,814	-	-	12,814	-
Madrasa Donation	5,471	-	-	5,471	-
Membership Donation	9,316	-	-	9,316	-
Musalla Donation	-	300	-	300	-
Other Income	8,498	-	-	8,498	-
Qarz-e-Hasana	-	3,000	-	3,000	-
Renovation Donation	-	3,226	-	3,226	-
Tajweed Class Donation	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,003</b>	<b>6,526</b>	<b>-</b>	<b>46,529</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Yorkshire	-	-	-	-	-
Barclays	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,003</b>	<b>6,526</b>	<b>-</b>	<b>46,529</b>	<b>-</b>
<b>A3 Payments</b>					
Broadband	258	-	-	258	-
Council Tax	1,244	-	-	1,244	-
Electricity	210	-	-	210	-
External Chunda Payment	-	-	-	-	-
Gas & Electric	1,427	-	-	1,427	-
Insurance	1,195	-	-	1,195	-
Other Expenditure	2,121	-	-	2,121	-
Pension	664	-	-	664	-
Qarz-e-Hasana Returned	-	-	-	-	-
Tax/NI	1,587	-	-	1,587	-
Wages	20,686	-	-	20,686	-
Water	379	-	-	379	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,771</b>	<b>-</b>	<b>-</b>	<b>29,771</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,771</b>	<b>-</b>	<b>-</b>	<b>29,771</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>10,232</b>	<b>6,526</b>	<b>-</b>	<b>16,758</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>32,811</b>	<b>74,981</b>	<b>-</b>	<b>107,792</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>43,043</b>	<b>81,507</b>	<b>-</b>	<b>124,550</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Normal Account	42,891	-	-
	Renovation Account	-	81,507	-
	Cash in Hand	152		-
	<b>Total cash funds</b>	<b>43,043</b>	<b>81,507</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Main Property	Unrestricted	-	-
	No13 Property Next Door	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A. Padia	01-May-21	

## EXAMINER'S UNQUALIFIED REPORT (NON-COMPANY CHARITY)

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I am reporting on the accounts of the charity for the year ended 31 Mar 2021, which are set out on pages 2-3.

### Respective responsibilities of trustees and examiner

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It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### Basis of independent examiner's report

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### Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:



Name: Mohamed Jooor

Relevant professional qualification or body:

Address: WYCOLF, WYCOLM ROAD, BRACKBURN, BB2 7AF

Date: 26/05/2021