



Trustees' Annual Report for the period

From

To

Period start date

Period end date

1
July
2020

30
June
2021

Section A

Reference and administration details

Charity name

Harrogate Islamic Association

Other names charity is known by

Registered charity number (if any)

1162809

Charity's principal address

Claro Court Business Centre

Claro Road

Harrogate

Postcode HG14BA

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)

Muhammad Saeed	1
Retired 14.6.21	
Sobi Saeed	2
Naiyer Imam	3
Badar Usmani	4
Raziya Choudhary	5

Hasan Muhammad 6

Babar Khan 7

Reda Djamaa 8

Sheriff Oyekanmi 9

11

12

13

14

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

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

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

Section B Structure, governance and management

Description of the charity's trusts

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

Constitution

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

Charitable Incorporated Organisation

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

In accordance with the governing documents

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.

Section C Objectives and activities

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

(a) To advance the Islamic faith in Harrogate and district for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals and the distribution of literature/ information to enlighten others about the Islamic religion; and

(b) To promote for the benefit of the inhabitants of Harrogate and District without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objects of improving the conditions of life of the said inhabitants.

(ii) To establish or secure the establishment of a combined Mosque and community centre (hereinafter called 'the centre') and to maintain and manage the same in furtherance of these objects."

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)

Fundraising both within and outside the community of Harrogate and District to gather the funds to establish a centre.

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have raised £20,197 in donations this year.

In September 2020 we agreed to merge with the existing charity known as Harrogate Islamic Association Limited (HIAL) as we had similar objects. It was agreed the new combined charity would be known as Harrogate Islamic Association as it is a name familiar in the local community.

Steps have been taken to merge the two charities together and close down HIAL. So far, the Board of Trustees have been merged entirely however the Bank accounts yet remain to be merged and it is hoped this will happen early in the next financial year.

The charity has identified possible locations for the Centre and steps are being undertaken to pursue this goal further.

Section E

Financial review

Brief statement of the charity's policy on reserves

No reserves are required as yet as we are still in the initial fundraising stage

Details of any funds materially in deficit

n/a

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 G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

S Saeed



Full name(s)

	Position (eg Secretary, Chair, etc)	Date
Trustee		
2/7/21		



Charity Name Harrogate Islamic Association	No (if any) 1162809
---	------------------------

Receipts and payments accounts

For the period from	Period start date 1-Jul-20	To	Period end date 30-Jun-21
------------------------	-------------------------------	----	------------------------------

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 £
A1 Receipts				
Donations	20,197	-	-	20,197
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)		-	-	20,197
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	20,197
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	20,197
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	105,917
Cash funds this year end	-	-	-	126,114

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	105,917	-
		-	-
		-	-
	Total cash funds	126,114	-
	(agree balances with receipts and payments account(s))	ok	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature

Print Name



Sobi Saeed

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-

-
-

-

-
-
-
-
-
-
-
-
-
-

-

-

-
105,917



**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**

7/2/2021