

WEST BERKSHIRE MUSLIM CENTRE

England & Wales · Charity number 1163865

Details

Other names WEST BERKSHIRE MUSLIM SOCIETY, WBMS

Status Registered

Legal form CIO

Registered 2015-10-07

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

Contact

Address Riverside Community Centre 1st flr
Rosemoor Gardens
Newbury
RG14 2FG

Phone 07825944890

Email info@wbmc.org.uk

Website <http://www.wbmc.org.uk/>

Activities

Objects: 1. THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS. 2. TO FURTHER OR BENEFIT THE RESIDENTS OF WEST BERKSHIRE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS 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 LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Our Vision is to have a facility where we can establish the following services: Prayer facilities? Ramadan activities? Eid Celebration? Islamic, Maths and English education? Community activities? Youth Club? Social Activities? Representation within statutory services

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,796	£16,941	-	-
2024-03-31	£41,319	£32,212	-	-
2023-03-31	£28,552	£18,141	-	-
2022-03-31	£42,668	£7,719	-	-
2021-03-31	£8,422	£2,120	-	-

Trustees

Name	Role	Appointed
Ahmed Maher Abdelwahed		2023-02-19
Leigh Polding		2023-02-19
Mazher Masud Qazi		2023-02-19
Nokhaz Yaqub		2023-02-19
Umar Mahmood Butt		2023-02-19

WEST BERKSHIRE MUSLIM CENTRE

England & Wales - Charity number 1163865

Accounts



Trustees' Annual Report

01 April 2024 to 31 March 2025



Section A Reference and administration details

Charity name	West Berkshire Muslim Centre		
Other names charity is known by	WBMC		
Registered charity number (if any)	1163865		
Charity's principal address	1st Floor Riverside Community Centre, Rosemoor Gardens, Clay Hill		
	Postcode	RG14 2FG	

Names of the charity trustees who manage the charity

Trustee name	Office (if any)/ Committee	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Umar Mahmood Butt	Fund Raising		
Nokhaz Yaqub	Finance		
Mazher Qazi	Finance		
Leigh Polding	Governance		
Ahmed Maher Abdelwahed	Education		

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

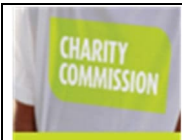
Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 08/01/2017
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation with voting members other than its charity trustees ('Association' Model Constitution)
Trustee selection methods (eg. appointed by, elected by)	Election and/or Selection



Trustees' Annual Report

01 April 2024 to 31 March 2025



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.

Organisational Structure:

The officers and committee members of the charity give their time for its control, management and operation freely, and receive no remuneration or other financial benefits.

In accordance with the constitution, the charity has a committee based organisational structure, comprised of the following sub-committees: Governance, Finance, Fund Raising, Services & Systems, Membership, Education, Events and Ladies Forum. The committees are formed of volunteers from the general membership of the CIO, with up to two leads from each committee being elected/nominated to form the Executive Committee. The CIO Trustees are subsequently elected/nominated from the members of the Executive Committee. Full details concerning the appointment of Trustees are given in the constitution.

Induction and Training of Trustees:

New trustees are provided copies of the organisations constitution, and the policies and procedures that have been adopted. Several Charity Commission guidance publications are also provided. Where possible new Trustees will be provided with guidance from serving, experienced Trustees.

Risk Management:

Risk assessments have been undertaken for the main activities undertaken by the charity and the Trustees believe that suitable arrangements and policies are in place to manage the risks identified. Where necessary, suitable insurance cover has also been put in place. Appropriate Disclosure and Barring Service (DBS) checks are made in conjunction with safeguarding procedures for activities directly involving children. Finances are controlled in accordance with a Finance Policy and kept under review.

Section C

Objectives and activities

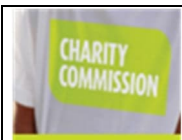
Summary of the objectives of the charity set out in its governing document.

The objectives of the CIO as set out in the constitution are:

The advancement of the Islamic faith for the benefit of the public, particularly but not exclusively, through the holding of prayer meetings, lectures, and public celebration of religious festivals.

To further or benefit the residents of West Berkshire and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious, or other opinions by associating together the said residents 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 leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objectives.



Trustees' Annual Report

01 April 2024 to 31 March 2025



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)

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The main activities are as follows:

- Friday jummah prayer meetings on a regular basis
- Daily prayers (Zuhr, Asr, Maghrib and I sha) by notification as/when volunteers available.
- Ramadhan Taraweh prayers
- Community Iftar events during Ramadan
- Community Eid prayers and celebrations
- Regular community social events/activities
 - Share-a-meal ("One-Dish") events
 - Sports, includes:
 - Football
 - CrossFit (for both males and females), with support from Newbury CrossFit
 - Badminton
- Islamic Studies
 - Sunday School for Children aged 3 to 16.
- Engagement with other community groups/organisations.

Additional details of objectives and activities (Optional information)

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

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

Grant Making:

The community continue to respond generously to disaster appeals arising from humanitarian calamities affecting various regions throughout the world. Support has also been generously provided to local calls for urgent assistance on an individual/family basis.

Policy Programme Related Investment:

Restricted funds (Savings Account): Funds raised to specifically support securing a permanent fit for purpose facility for the future.

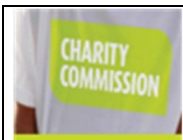
Non-restricted funds (Current Account): Funds raised to support the current rented facilities, services and activities of WBMC.

The financial policy includes provision to move "excess" funds from the non-restricted funds (current account) to the restricted funds (savings account).

Although a return ("interest") is obtained from the restricted funds savings account, it has been established that it is not Shariah compliant and therefore heavy restrictions and limitations are placed on what it can be used for. This, together with general concerns over diminishing capital due to inflation and low return rates, triggered a review of available Sharia compliant investment strategies for the restricted funds. Various Islamic Savings platforms and property investments were investigated. No actions were taken this term and the activity is ongoing.

Volunteers:

All operational activities, including the organisation and delivery of specific events (e.g. Eid Prayers & Celebrations) are supported/provided by volunteers.



Trustees' Annual Report

01 April 2024 to 31 March 2025



Section D Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>The Executive committee along with volunteers continue to promote the facilities to the wider community through events, social media and word of mouth.</p> <p>This is a testament to the vision and values set out by the trustees, as we continue to promote social and community cohesion, in line with the CIO objectives.</p> <p>Hard work and determination of the trustees to keep focus on the core objectives as we build trust and promote diversity and embrace our British multi-cultural identity of the society.</p> <p>Key achievements for the year include:</p> <ul style="list-style-type: none"> • Maintained support of and links with other community organisations and events. • Maintained links with local schools and youth organisations by supporting panel discussions, visits and events promoting understanding and tolerance. • Continued the provision of regular Islamic Studies (Sunday School) for children. • Increased provision of congregational daily prayers through engagement of volunteers.
--	--

Section E Financial review

<p>Brief statement of the charity's policy on reserves</p>	<p>The Finance policy as of the end of March 2025 does not specifically address reserves other than an upper limit at which excess unrestricted funds in the current account should be transferred to the restricted funds account. However, the finances are regularly reviewed, and any possible shortcomings would initially be addressed in a timely manner through a direct and swiftly implemented fund-raising campaign. The restricted funds offer only a very limited recourse in an absolute emergency - subject to unanimous approval from the Trustees - and then only if all other avenues have been unsuccessfully pursued.</p>
<p>Details of any funds materially in deficit</p>	<p>None</p>

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • 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. 	<p>The operations of the charity are funded primarily by individual donations (a large proportion from giving at Friday Prayers), and donations arising from and in support of specific events and activities.</p> <p>Funding platforms such as the Greenham Trust are utilised wherever appropriate/possible to assist with specific projects and activities.</p> <p>Gift Aiding where appropriate is actively encouraged.</p> <p>Purchase of educational materials and investment in vetting volunteers (paying for appropriate DBS checks) has enabled the continued provision of regular Islamic Studies by the Sunday School for Children.</p> <p>No investment was made in this term. All funds remain on account to support the organisation objectives.</p>
--	---

Section F Other optional information

<p><u>Full time Imam:</u></p> <p>Investigations have been made into engaging the services of an Imam to provide Islamic Services, e.g. consistent provision of compulsory daily prayers (as far as allowable within the standing rental agreement of the premises, currently Fajr (morning) prayer would not be possible much of the year due to opening time restrictions within the agreement). Discussions had been held with a suitable candidate, but no decision had been made by the end of the current term.</p>
--



Trustees' Annual Report

01 April 2024 to 31 March 2025



Section G Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)	<i>Electronic signature</i>
Full name(s)	Leigh Polding
Position (eg Secretary, Chair, etc)	Governance
Date	30 January 2025

Signature(s)	<i>Electronic signature</i>
Full name(s)	Nokhaz Yaqub
Position (eg Secretary, Chair, etc)	Finance
Date	30 January 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

West Berkshire Muslim Centre (WBMC)

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1163865

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30 January 2026

Name:

Nick Smeed

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

424 London Road

Westcliff on Sea

Essex SS0 9LA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name West Berkshire Muslim Centre	No (if any) 1163865
--	------------------------

CC16a


Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
---------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
General Donations - SumUp (Note 1)	13,160	-	-	13,160	11,128
General Donations - Cash	2,141	-	-	2,141	2,613
General Donations - Just Giving	755	-	-	755	5,049
General Donations - Transfer (Note 2)	274	-	-	274	-
General Donations - Misc. (Note 3)	-	-	-	-	6,829
School	586	-	-	586	1,292
Membership	2,920	-	-	2,920	3,380
Services	500	-	-	500	-
Grants - Greenham Trust	6,631	-	-	6,631	6,420
Grants - GetBerkshire	-	-	-	-	10
HMRC - Gift Aid (Note 4)	1,778	-	-	1,778	-
Interest from Savings Account	-	5,051	-	5,051	4,599
Sub total (Gross income for AR)	28,745	5,051	-	33,796	41,319
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,745	5,051	-	33,796	41,319
A3 Payments					
Rent + Rates	6,131	-	-	6,131	16,172
Coms (Note 5)	567	-	-	567	371
Financial Services (Note 6)	300	-	-	300	58
Operations (Note 7)	401	-	-	401	-
Events (Note 8)	2,057	-	-	2,057	9,919
Sport - Crossfit	3,000	-	-	3,000	-
Sport - Football	750	-	-	750	410
External orgs. fund raising (Note 9)	3,735	-	-	3,735	-
Sundry (Note 10)	-	-	-	-	5,281
Sub total	16,941	-	-	16,941	32,212
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,941	-	-	16,941	32,212
Net of receipts/(payments)	11,805	5,051	-	16,855	9,107
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,089	256,957	-	270,046	-
Cash funds this year end	24,894	262,008	-	286,902	9,107

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 £
B1 Cash funds	Balances on current & savings accounts	24,894	262,008	-
		-	-	-
		-	-	-
	Total cash funds	24,894	262,008	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Leigh Polding	30/01/2026	

Note 1	Mix of general donations, school donations, football donations and crossfit donations
Note 2	New summary line for General Donations made by bank transfer.
Note 3	Renamed from Donations, which last year included the HMRC Gift Aid (now on a New line, see Note 4) and some General Donations by bank transfer (now on a new line, see Note 2).
Note 4	New summary line for HMRC Gift Aid.
Note 5	Renamed from Broadband and now includes all communications expenses.
Note 6	Renamed from Bank Charges and now includes all financial fees (e.g. bank charges, accountancy fees).
Note 7	New summary line contains all operations expenses (e.g. DBS checks, facilities and maintenance) previously included in Sundry.
Note 8	New summary line combining last year's Iftari and Eid, and now contains all community event related expenses (e.g. Eid celebrations).
Note 9	New summary line contains fund raising campaigns for other organisations (e.g. humanitarian aid).
Note 10	Included donations to external organisations that have now been given a separate summary line from this year (see Note 7).

WEST BERKSHIRE MUSLIM CENTRE

England & Wales - Charity number 1163865

Accounts



Trustees' Annual Report

01 April 2023 to 31 March 2024



Section A Reference and administration details

Charity name	West Berkshire Muslim Centre	
Other names charity is known by	WBMC	
Registered charity number (if any)	1163865	
Charity's principal address	1st Floor Riverside Community Centre, Rosemoor Gardens, Clay Hill	
	Postcode	RG14 2FG

Names of the charity trustees who manage the charity

Trustee name	Office (if any)/ Committee	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Azmal Ahmed Shah	Governance up to July 2023 Services & Systems from July 2023		
Md. Amir Hussain	Membership		
Umar Mahmood Butt	Fund Raising		
Nokhaz Yaqub	Finance		
Mazher Qazi	Finance		
Leigh Polding	Governance		
Ahmed Maher Abdelwahed	Education		

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 adopted on 08/01/2017
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation with voting members other than its charity trustees ('Association' Model Constitution)
Trustee selection methods (eg. appointed by, elected by)	Election and/or Selection



Trustees' Annual Report

01 April 2023 to 31 March 2024



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.

Organisational Structure:

The officers and committee members of the charity give their time for its control, management and operation freely, and receive no remuneration or other financial benefits.

In accordance with the constitution, the charity has a committee based organisational structure, comprised of the following sub-committees: Governance, Finance, Fund Raising, Services & Systems, Membership, Education, Events and Ladies Forum. The committees are formed of volunteers from the general membership of the CIO, with up to two leads from each committee being elected/nominated to form the Executive Committee. The CIO Trustees are subsequently elected/nominated from the members of the Executive Committee. Full details concerning the appointment of Trustees are given in the constitution.

Induction and Training of Trustees:

New trustees are provided copies of the organisations constitution, and the policies and procedures that have been adopted. Several Charity Commission guidance publications are also provided. Where possible new Trustees will be provided with guidance from serving, experienced Trustees.

Risk Management:

Risk assessments have been undertaken for the main activities undertaken by the charity and the Trustees believe that suitable arrangements and policies are in place to manage the risks identified. Where necessary, suitable insurance cover has also been put in place. Appropriate Criminal Records Bureau (CRB) checks are made in conjunction with safeguarding procedures for activities directly involving children. Finances are controlled in accordance with a Finance Policy and kept under review.

Section C

Objectives and activities

Summary of the objectives of the charity set out in its governing document.

The objectives of the CIO as set out in the constitution are:

The advancement of the Islamic faith for the benefit of the public, particularly but not exclusively, through the holding of prayer meetings, lectures, and public celebration of religious festivals.

To further or benefit the residents of West Berkshire and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious, or other opinions by associating together the said residents 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 leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objectives.



Trustees' Annual Report

01 April 2023 to 31 March 2024



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)

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The main activities are as follows:

- Friday jumah prayer meetings on a regular basis
- Daily prayers (Zuhr, Asr, Maghrib and Isha) by notification as/when volunteers available.
- Ramadhan Taraweh prayers
- Community Iftar events during Ramadan
- Community Eid prayers and celebrations
- Regular community social events/activities
 - Share-a-meal ("One-Dish") events
 - Sports, includes:
 - Football
 - CrossFit (for both males and females), with support from Newbury CrossFit
 - Badminton
- Islamic Studies
 - Sunday School for Children aged 3 to 16.

Additional details of objectives and activities (Optional information)

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

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

Grant Making:

The community continue to respond generously to disaster appeals arising from humanitarian calamities affecting various regions throughout the world. Support has also been generously provided to local calls for urgent assistance on an individual/family basis.

Policy Programme Related Investment:

Restricted funds (Savings Account): Funds raised to specifically support securing a permanent fit for purpose facility for the future.

Non-restricted funds (Current Account): Funds raised to support the current rented facilities, services and activities of WBMC.

The financial policy includes provision to move "excess" funds from the non-restricted funds (current account) to the restricted funds (savings account).

Although a return ("interest") is obtained from the restricted funds savings account, it has been established that it is not Shariah compliant and therefore heavy restrictions and limitations are placed on what it can be used for. This, together with general concerns over diminishing capital due to inflation and low return rates, has triggered a review of available Sharia compliant investment strategies for the restricted funds. A decision on policy was still pending at the close of the year with further review required.

Volunteers:

All operational activities, including the organisation and delivery of specific events (e.g. EID Prayers & Celebrations) are supported/provided by volunteers.



Trustees' Annual Report

01 April 2023 to 31 March 2024



Section D Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>The Executive committee along with volunteers continue to promote the facilities to the wider community through events, social media and word of mouth.</p> <p>This is a testament to the vision and values set out by the trustees, as we continue to promote social and community cohesion, in line with the CIO objectives.</p> <p>Hard work and determination of the trustees to keep focus on the core objectives as we build trust and promote diversity and embrace our British multi-cultural identity of the society.</p> <p>Key achievements for the year include:</p> <ul style="list-style-type: none"> • Maintained support of and links with other community organisations and events. • Maintained links with local schools and youth organisations by supporting panel discussions, visits and events promoting understanding and tolerance. • Continued the provision of regular Islamic Studies (Sunday School) for children. • Continued support for asylum seekers housed in local facilities, including: <ul style="list-style-type: none"> - Engaging with other local support groups and charities to help provide support for mental, spiritual and physical wellbeing.
---	---

Section E Financial review

<p>Brief statement of the charity's policy on reserves</p>	<p>The Finance policy as of the end of March 2024 does not specifically address reserves other than an upper limit at which excess unrestricted funds in the current account should be transferred to the restricted funds account (plans to review the policy this year). However, the finances are regularly reviewed, and any possible shortcomings would initially be addressed in a timely manner through a direct and swiftly implemented fund-raising campaign. The restricted funds offer only a very limited recourse in an absolute emergency - subject to unanimous approval from the Trustees - and then only if all other avenues have been unsuccessfully pursued.</p>
<p>Details of any funds materially in deficit</p>	<p>None</p>

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • 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. 	<p>The operations of the charity are funded primarily by individual donations (a large proportion from giving at Friday Prayers), and donations arising from and in support of specific events and activities.</p> <p>Funding platforms such as the Greenham Trust are utilised wherever appropriate/possible to assist with specific projects and activities.</p> <p>Gift Aiding where appropriate is actively encouraged.</p> <p>Purchase of educational materials and investment in vetting volunteers (paying for appropriate CRB checks) has enabled the continued provision of regular Islamic Studies by the Sunday School for Children.</p> <p>No investment was planned or made in this term. All funds remain on account to support the organisation objectives.</p>
--	--

Section F Other optional information

--



Trustees' Annual Report

01 April 2023 to 31 March 2024



Section G

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)	<i>Electronic signature</i>
Full name(s)	Leigh Polding
Position (eg Secretary, Chair, etc)	Governance
Date	31 January 2024

Signature(s)	<i>Electronic signature</i>
Full name(s)	Nokhaz Yaqub
Position (eg Secretary, Chair, etc)	Finance
Date	31 January 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

West Berkshire Muslim Centre (WBMC)

**On accounts for the year
ended**

1 March 2024

**Charity no
(if any)**

1163865

Set out on pages

8 -9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**


I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

30 January 2024

Name:

Nick Smeed

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

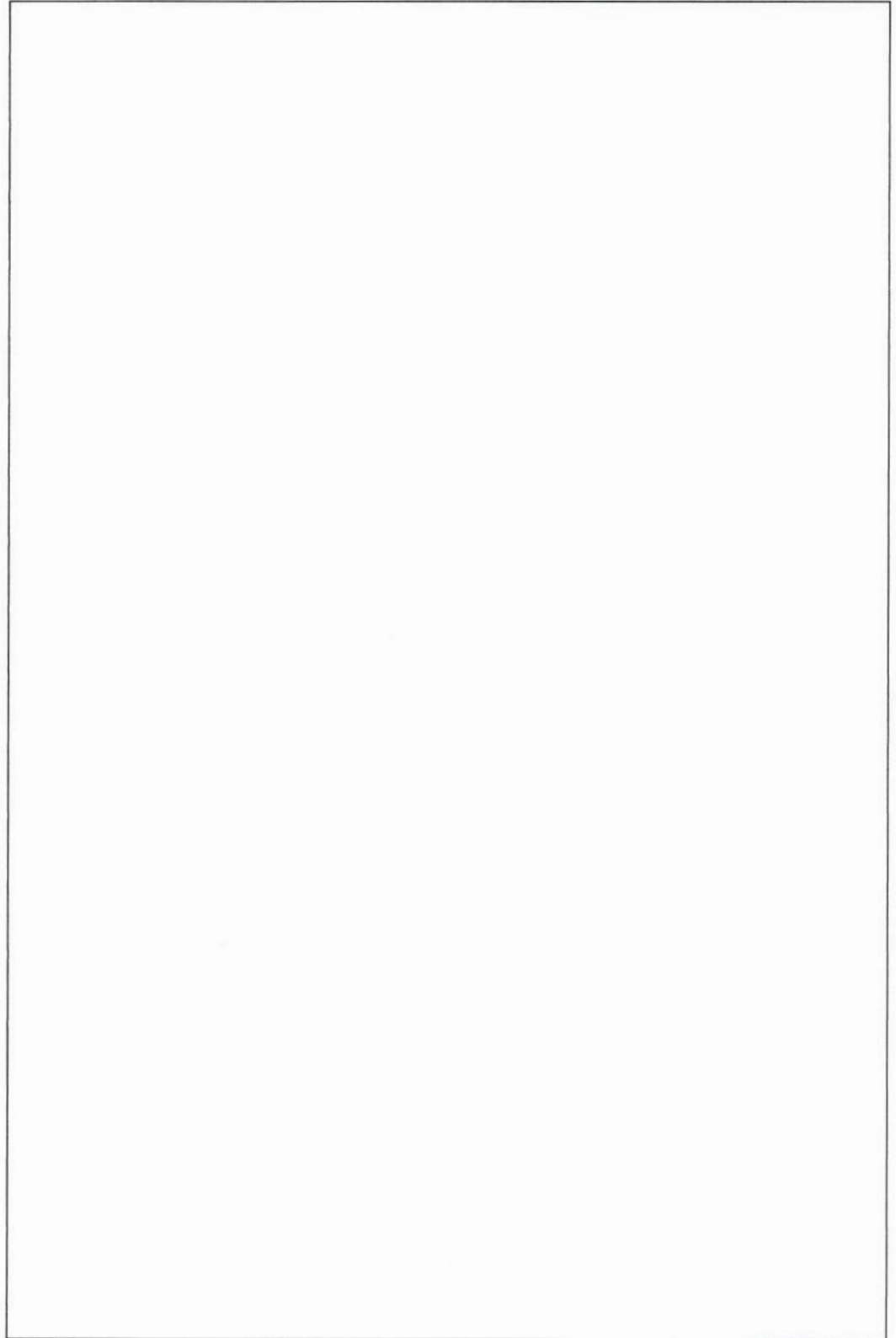
424 London Road

Westcliff on Sea

Essex SSO 9LA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Receipts and payments accounts

For the period from	Period start date 1/4/2023	To	Period end date 31/3/2024
---------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SumUp donations	11128	-	-	11,128	7,732
JustGiving donations.	5049	-	-	5,049	7,182
Membership donations	3380	-	-	3,380	3,610
Cash donations	2613	-	-	2,613	2,830
Grant - Greenham	6420	-	-	6,420	2,599
Grant - GetBerkshire	10	-	-	10	840
Saving account bank interest	-	4,599	-	4,599	1,197
Others/Adjustment from last year	-	-	-	-	-
Donations	6829	-	-	6,829	1,788
School donations	1292	-	-	1,292	774
Sub total (Gross income for	36720	4,599	-	41,319	28,552
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,720	4,599	-	41,319	28,552
A3 Payments					
Refugee Events	-	-	-	-	1,301
Football	410	-	-	410	1,347
Bank charges	58	-	-	58	82
Rent and Council tax	16,172	-	-	16,172	7,831
School	-	-	-	-	532
Ifari	2,500	-	-	2,500	2,438
Eid	7,419	-	-	7,419	2,345
Sundry	5,281	-	-	5,281	2,157
Broadband	371	-	-	371	109
Sub total	32,212	-	-	32,212	18,141
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,212	-	-	32,212	18,141
Net of receipts/(payments)	4,508	4,599	-	9,107	10,411
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,582	252,358	-	260,939	250,529
Cash funds this year end	13,089	256,957	-	270,046	260,939

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Balance on current /saving accounts	13,089	256,957	-
		-	-	-
		-	-	-
	Total cash funds	13,089	256,957	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	balance on saving accounts	-	-	-
		-	-	-

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

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on

Signature	Print Name	Date of
	Leigh Polding	29/01/2025

WEST BERKSHIRE MUSLIM CENTRE

England & Wales - Charity number 1163865

Accounts



Trustees' Annual Report

01 April 2022 to 31 March 2023



Section A Reference and administration details

Charity name	West Berkshire Muslim Centre	
Other names charity is known by	WBMC	
Registered charity number (if any)	1163865	
Charity's principal address	1st Floor Riverside Community Centre, Rosemoor Gardens, Clay Hill	
	Postcode	RG14 2FG

Names of the charity trustees who manage the charity

Trustee name	Office (if any)/ Committee	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Ismail Nawasra	<i>Education</i>	Resigned April 2022	
Arif Jaan	<i>Events</i>	Resigned at AGM on 19/02/2023	
Azmal Ahmed Shah	<i>Governance</i>		
Rahan Ahmed	<i>Membership</i>	Resigned at AGM on 19/02/2023	
Md. Amir Hussain	<i>Finance to 19/02/2023 Membership from 19/02/2023</i>		
Mohammad Shamim Ahmed	<i>Services</i>	Resigned at AGM on 19/02/2023	
Hussain Ahmed	<i>Membership</i>	Resigned at AGM on 19/02/2023	
Umar Mahmood Butt	<i>Fund Raising</i>		
Nokhaz Yaqub	<i>Events to 19/02/2023 Finance from 19/02/2023</i>		
Mazher Qazi	<i>Finance</i>		
Leigh Polding	<i>Governance</i>	19/03/2023 –	
Ahmed Maher Abdelwahed	<i>Education</i>	19/03/2023 –	

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

Name	Dates acted if not for whole year
Not Applicable	Not Applicable

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Gillian Down	EJBC – Chartered Accountants: 2 Toomers Wharf, Canal Walk, Newbury RG14 1DY



Trustees' Annual Report

01 April 2022 to 31 March 2023



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

Not Applicable

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 with voting members other than its charity trustees ('Association' Model Constitution)
Trustee selection methods (eg. appointed by, elected by)	Election and/or Selection (Latest Election held at AGM on 19/02/2023)

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p><u>Organisational Structure:</u></p> <p>The officers and committee members of the charity give their time for its control, management and operation freely, and receive no remuneration or other financial benefits.</p> <p>In accordance with the constitution, the charity has a committee based organisational structure, comprised of the following sub-committees: Governance, Finance, Fund Raising, Services & Systems, Membership, Education, Events and Ladies Forum. The committees are formed of volunteers from the general membership of the CIO, with up to two leads from each committee being elected/nominated to form the Executive Committee. The CIO Trustees are subsequently elected/nominated from the members of the Executive Committee. Full details concerning the appointment of Trustees are given in the constitution.</p> <p><u>Induction and Training of Trustees:</u></p> <p>New trustees are provided copies of the organisations constitution, and the policies and procedures that have been adopted. Several Charity Commission guidance publications are also provided. Where possible new Trustees will be provided with guidance from serving, experienced Trustees.</p> <p><u>Risk Management:</u></p> <p>Risk assessments have been undertaken for the main activities undertaken by the charity and the Trustees believe that suitable arrangements and policies are in place to manage the risks identified. Where necessary, suitable insurance cover has also been put in place. Appropriate Criminal Records Bureau (CRB) checks are made in conjunction with safeguarding procedures for activities directly involving children. Finances are controlled in accordance with a Finance Policy and kept under review.</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The objects of the CIO as set out in the constitution are:</p> <p>The advancement of the Islamic faith for the benefit of the public, particularly but not exclusively, through the holding of prayer meetings, lectures, and public celebration of religious festivals.</p> <p>To further or benefit the residents of West Berkshire and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious, or other opinions by associating together the said residents and the local authorities,</p>
---	--



Trustees' Annual Report

01 April 2022 to 31 March 2023



	<p>voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power:</p> <p>to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects</p>
<p>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)</p>	<ul style="list-style-type: none"> • Friday prayer meetings • Ramadhan Taraweh prayers • Community Iftar during Ramadan • Community Eid prayers and celebrations • Regular community social events/activities <ul style="list-style-type: none"> ○ Share-a-meal (“One-Dish”) events ○ Football ○ CrossFit (for both males and females), supported by Newbury CrossFit ○ Badminton • Islamic Studies <ul style="list-style-type: none"> ○ Sunday School for Children aged 3 to 16 – established on a regular basis at the end of Summer of 2022.

Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grant making; • policy programme related investment; • contribution made by volunteers. 	<p><u>Grant Making:</u></p> <p>The community have responded generously to disaster appeals arising from humanitarian calamities affecting various regions throughout the world. Support has also been generously provided to local calls for urgent assistance on an individual/family basis.</p> <p><u>Policy Programme Related Investment:</u></p> <p>Rent remains the largest expenditure and primary focus of normal (non-restricted) funding streams (donations). However, due to grants secured towards rent contributions, £13,000 of funds from non-restricted donations were able to be moved from the current account into the restricted funds (i.e. procurement of permanent premises) savings account over the year.</p> <p>Although a return (“interest”) is obtained from the restricted funds savings account, it has been established that it is not Shariah compliant and therefore heavy restrictions and limitations are placed on what it can be used for. This, together with general concerns over diminishing capital due to inflation and low return rates, triggered a review of available Sharia compliant investment strategies for the restricted funds. A decision on policy was still pending at the close of the year with further review required. However, it was considered that - as an interim measure - the movement of the restricted funds to a readily accessible Shariah compliant savings account would be in the best interests of the organisation if a suitable account was available and could be agreed upon.</p> <p><u>Volunteers:</u></p> <p>All operational activities, including the organisation and delivery of specific events (e.g. EID Prayers & Celebrations) are supported/provided by volunteers.</p>
--	--



Trustees' Annual Report

01 April 2022 to 31 March 2023



Section D Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>The Executive committee along with volunteers continue to promote the facilities to the wider community through events, social media and word of mouth.</p> <p>This is a testament to the vision and values set out by the trustees, as we continue to promote social and community cohesion, in line with the CIO objectives.</p> <p>Hard work and determination of the trustees to keep focus on the core objectives as we build trust and promote diversity and embrace our British multi-cultural identity of the society.</p> <p>Key achievements for the year include:</p> <ul style="list-style-type: none"> • Maintained support of and links with community organisations and events, e.g. Community Utd Cricket. • Maintained links with local schools and youth organisations by supporting panel discussions, visits and events promoting understanding and tolerance. • Established the provision of regular Islamic Studies (Sunday School) for children. • Support for asylum seekers housed in local facilities, including: <ul style="list-style-type: none"> - Engaging with other local support groups and charities to help provide support for mental, spiritual and physical wellbeing. - Providing regular iftars (end of daily fast meals) during Ramadan 2022. - Facilitating and distributing donations of clothing, bicycles, reading material and sports equipment.
---	---

Section E Financial review

<p>Brief statement of the charity's policy on reserves</p>	<p>The Finance policy as of the end of March 2023 does not specifically address reserves. However, the finances are regularly reviewed and any possible shortcomings would initially be addressed in a timely manner through a direct and swiftly implemented fund-raising campaign. The restricted funds offer only a very limited recourse in an absolute emergency - subject to unanimous approval from the Trustees - and then only if all other avenues have been unsuccessfully pursued.</p>
<p>Details of any funds materially in deficit</p>	<p>None</p>

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • 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. 	<p>The operations of the charity are funded primarily by individual donations (a large proportion from giving at Friday Prayers), and donations arising from and in support of specific events and activities.</p> <p>Funding platforms such as the Greenham Trust are utilised wherever appropriate/possible to assist with specific projects and activities.</p> <p>Gift Aiding where appropriate is actively encouraged.</p> <p>Purchase of outdoor speaker system, tarpaulins, Hi-Viz jackets and other supporting sundries has greatly improved/enhanced the provision of outdoor events (e.g. EID prayers and celebrations).</p> <p>Purchase of educational materials and investment in vetting volunteers (paying for appropriate CRB checks) has enabled the provision of regular Islamic Studies through the establishment of the Sunday School.</p>
--	---



Trustees' Annual Report

01 April 2022 to 31 March 2023



No investment was planned or made in this term. All funds remain on account to support the organisation objectives.

Section F Other optional information

Empty box for 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)	Electronic signature
Full name(s)	Leigh Polding
Position (eg Secretary, Chair, etc)	Governance
Date	30/01/2024

Signature(s)	Electronic signature
Full name(s)	Azmal Ahmed Shah
Position (eg Secretary, Chair, etc)	Services & Systems
Date	30/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

ST BERKSHIRE MUSLIM CENTRE
Charity Reg Number: 1163865

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 1/4/2022	To	Period end date 31/3/2023
------------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SumUp donations	7,732		-	7,732	5,751
JustGiving (Online) donations.	7,182	-	-	7,182	7,315
Membership donations	3,610		-	3,610	3,835
Cash donations	2,830		-	2,830	2,540
Grant - Greenham	2,599		-	2,599	14,013
Grant - GetBerkshire	840		-	840	-
Saving account bank interest	-	1,197	-	1,197	32
Others/Adjustment from last year	-			-	20
Donations (including Gift Aid Claim)	1,788			1,788	9,194
School donations	774		-	774	
Sub total (GROSS INCOME)	27,355	1,197	-	28,552	42,700
A2 Asset and investment					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,355	1,197	-	28,552	42,700
A3 Payments					
Refugee events	1,301	-	-	1,301	
Football	1,346	-	-	1,346	1,002
Bank charges	82	-	-	82	20
Council Tax and Rent	7,831	-	-	7,831	118
School	532	-	-	532	5,060
Iftar	2,438	-	-	2,438	-
Eid	2,345	-	-	2,345	193
Sundry	2,157	-	-	2,157	1,327
Broadband	109	-	-	109	-
Sub total	18,141	-	-	18,141	7,720
A4 Asset and investment					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,141	-	-	18,141	7,720
Net of receipts/(payments)	9,214	1,197	-	10,411	34,980
A5 Transfers between funds	- 13,000	13,000	-	-	-
A6 Cash funds last year end	12,367	238,160	-	250,527	215,547
Cash funds this year end	8,581	252,357	-	260,938	250,527

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

Categories

B1 Cash funds

Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
Balance on current /saving accounts	8,581	252,357	-
			-
	-		-
Total cash funds	8,581	252,357	-
(agree balances with receipts and payments account(s))	OK	OK	OK

**B2 Other monetary
assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for
the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on

Signature

Print Name

Date of



Section A

Independent Examiner's Report

Report to the trustees	West Berkshire Muslim Centre (WBMC)		
On accounts for the year ended	31 March 2023	Charity no (if any)	1163865
	Set out on pages 1 - 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22 January 2024

Name:

Gillian Down

Relevant professional qualification(s) or body (if any):

Chartered Accountant - ICAEW

Address:

EJBC Limited

2 Toomers Wharf, Newbury, RG14 1DY

Empty rectangular box at the top of the page.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty rectangular box for providing details of items to disclose.

WEST BERKSHIRE MUSLIM CENTRE

England & Wales - Charity number 1163865

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name West Berkshire Muslim Centre

Other names charity is known by WBMC

Registered charity number (if any) 1163865

Charity's principal address 1st Floor Riverside Community Centre;
 Rosemoor Gardens
 Clay Hill
Postcode RG14 2FG

Names of the charity trustees who manage the charity

Trustee name	Office (if any)/ Committee	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Ismail Nawasra	Education		"
Arif Jaan	Events		"
Azmal Ahmed Shah	Governance		"
Rahan Ahmed	Membership		"
Md. Amir Hussain	Finance		"
Mohammad Shamim Ahmed	Services		"
Hussain Ahmed	Membership		"
Umar Mahmood Butt	Fund Raising		"
Nokhaz Yaqub	Events		"
Mazher Qazi	Finance		

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

Name	Dates acted if not for whole year
NA	
NA	
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Gillian Down	EJBC – Chartered Accountants: 2 Toomers Wharf, Canal Walk, Newbury RG14 1DY
NA		

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

NA

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation with voting members other than its charity trustees ('Association' Model Constitution)
How the charity is constituted (eg. trust, association, company)	Association Model Constitution
Trustee selection methods (eg. appointed by, elected by)	Election and/or Selection Latest Election/Selection held – 27/01/2019

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The West Berkshire Muslim Centre came into being to meet specific needs of the local community to establish a community centre.</p> <p>The organisation continues to work with other local voluntary organisations and the West Berkshire District Council.</p> <p>WBMC continues to grow, however, due to the Covid pandemic, the momentum has slowed. The ambition and aspiration of the Trustees supported by volunteers from the local community remains high. With plans to extend services and increase the Centre utilisations. The plans include to establish a Sunday school delivering the study of Islam and promoting community cohesion.</p> <p>The organisation continues to serve well and develop the framework to build on the Objects that are set out in the constitution.</p>
--	--

Section C Objectives and activities

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

The objects of the CIO are: -

The advancement of the Islamic faith for the benefit of the public, particularly but not exclusively, through the holding of prayer meetings, lectures, and public celebration of religious festivals.

To further or benefit the residents of West Berkshire and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious, or other opinions by associating together the said residents 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 leisure time occupation with the objective of improving the

conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above 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)

- Community social events
 - Regular Football
 - CrossFit gym (for both males and females)
- Community Iftar Event
- Community Eid Celebrations
- Ramadhan Taraweh prayers
- Saturday and occasional Sunday homework and basic literacy support - *Maths, English and Science*.
- Regular Friday Prayer meetings
- Badminton club

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.

- Funding of the organisation is entirely from donations.
- Restricted funds for the procurement of permanent premises continues to grow with individual projects to secure funds for ongoing activities and rent for the existing Centre.
- Donations have come from multiple sources: -
 - Regular donations by trustees and members of the community
 - Ad-hoc donations by trustees and members of the community
 - Friday collections
 - Donations directly onto specific projects facilitated through Greenham Common Trust
- Process for managing donations/funds into WBMC accounts:

Finance team to move all funds donated for the establishment of the centre into a separate savings account. Such that any withdrawals from this savings account is approved by the whole committee. *The principle here is that funds in the savings account is towards the procurement of the facilities/community centre only.*
- All the activities are supported/provided by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Executive committee along with volunteers continue to promote the facilities to the wider community through events, social media and word of mouth.

This is a testament to the vision and values set out by the trustees, as we continue to promote social and community cohesion, completely in line with the CIO objectives

Hard work and determination of the trustees to keep focus on the core objectives as **we build trust and promote diversity** and embrace our British multi-cultural identity of the society.

A key achievement this year has been in establishing a regular volunteer managed football training.

Section E

Financial review

Brief statement of the charity's policy on reserves

1. All funds are held in HSBC bank. Presently all funds are allocated as per the donation purpose. All donations given for the purpose of procuring the facilities are held in a separate account. (The finance policy provides greater clarity and guidance on managing donations)
2. There is a savings account and a current account. Current account holds only the planned expenses budget. The savings account holds the funds for the procurement of the community centre.
3. All expenses/spend **must** be approved by the **majority** of trustees
4. Online banking only allows for transfers between the two accounts.
5. Presently no online payment is allowed; however, this is being reviewed by the trustees in line with the changes to banking
6. All payments of expenses are made by cheque and signed by two trustees

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.

The charity is funded completely by individual donations and donations from events and activities

All Expenditures are pre-approved in line with the charity objectives, i.e. hall hire, classroom hire.

No investment was planned or made in this term. All funds remain on account to support the organisation objectives.

Section F Other optional information

Brother Joynal Abedin has moved to Manchester and has resigned as a Trustee for WBMC. We thank his efforts and contributions over the years and pray that he keeps well.

Section G Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)	<i>Electronic signature</i>	
Full name(s)	Nokhaz Yaqub	
Position (eg Secretary, Chair, etc)	Events	
Date	03/02/2023	
Signature(s)	<i>Electronic signature</i>	
Full name(s)	Azmal Ahmed Shah	
Position (eg Secretary, Chair, etc)	Governance	
Date	03/02/2023	



Receipts and payments accounts

CC16a

For the period from	Period start date 1/4/2021	To	Period end date 31/3/2022
---------------------	-------------------------------	----	------------------------------

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 £
A1 Receipts					
Contribution from public	12,126		-	12,126	6,129
Box, Event, Tuton, Individual donation	2,367	-	-	2,367	1,419
CAF	3,500		-	3,500	256
Grant	14,013		-	14,013	70
Online donation	7,315		-	7,315	410
Gift aid claim	3,327		-	3,327	
Saving account bank interest		32	-	32	102
Others/Adjustment from last year	20		-	20	34
			-	-	
Sub total (Gross income for AR)	42,668	32	-	42,700	8,420
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,668	32	-	42,700	8,420
A3 Payments					
Bank charges	20	-	-		
Insurance	168	-	-	168	
Maintenance		-	-	-	
Printing, Stationaries, WEBSITE	350	-	-		120
Education and training	5,060	-	-	5,060	
Sundry	809	-	-	809	
Council tax	118	-	-	118	
Event cost	1,195	-	-	1,195	

Premesis Rent		-	-	-	2,000
<i>Sub total</i>	7,719		-	7,719	2,120
A4 Asset and investment purchases, (see					
PRINTER,KITCHEN EQUIPMENT		-	-	-	
	-	-	-	-	
<i>Sub total</i>	-	-	-	-	-
Total payments	7,719	-	-	7,719	2,120
<i>Net of receipts/(payments)</i>	34,948	32	-	34,980	6,300
A5 Transfers between funds	- 27,150	27,150	-	-	-
A6 Cash funds last year end	4,569	210,978	-	215,547	-
<i>Cash funds this year end</i>	12,367	238,160	-	250,527	6,300

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 £
B1 Cash funds	Balance on current /saving accounts	12,367	238,160	-
				-
		-		-
	Total cash funds	12,367	238,160	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	balance on saving accounts	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	

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

B5 Liabilities

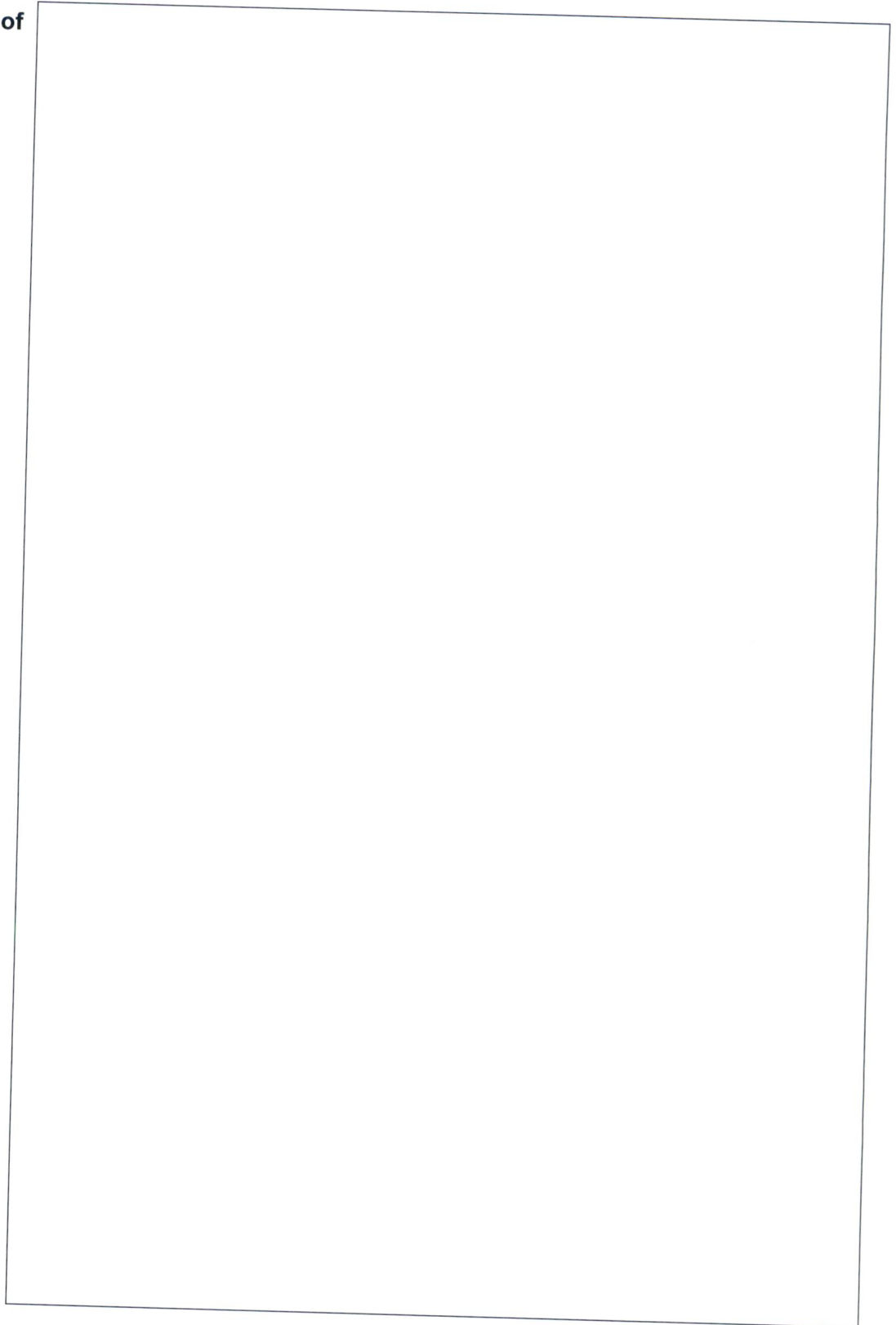
Details	Fund to which	Amount due	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the

Signature	Print Name	Date of approval
A. Hussain	Amir Hussain	11/12/2022

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

West Berkshire Muslim Centre (WBMC)

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1163865

Set out on pages

1- 2

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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 statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

18/1/23

Name:

GILLIAN DOWN

**Relevant professional
qualification(s) or body
(if any):**

ACA - MEMBER OF ICAEW

Address:

EJBC, 2 TOOMBS WHARF
NEWBURY, RG14 1DY

WEST BERKSHIRE MUSLIM CENTRE

England & Wales - Charity number 1163865

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

Section A Reference and administration details

Charity name West Berkshire Muslim Centre

Other names charity is known by WBMC

Registered charity number (if any) 1163865

Charity's principal address 1st Floor Riverside Community Centre;

Rosemoor Gardens

Clay Hill

Postcode

RG14 2FG

Names of the charity trustees who manage the charity

Trustee name	Office (if any)/ <i>Committee</i>	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Ismail Nawasra	Education		"
Arif Jaan	Events		"
Azmal Ahmed Shah	Governance		"
Rahan Ahmed	Membership		"
Md. Amir Hussain	Finance		"
Mohammad Shamim Ahmed	Services		"
Joynal Abedin	Services		"
Hussain Ahmed	Membership		"
Umar Mahmood Butt	Fund Raising		"
Nokhaz Yaqub	Events		"
Mazher Qazi	Finance		

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

Name	Dates acted if not for whole year
NA	
NA	
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner		
NA		

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

NA

Section B Structure, governance and management

Description of the charity’s trusts

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

Charitable Incorporated Organisation with voting members other than its charity trustees ('Association' Model Constitution)

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

Association Model Constitution

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

Election and/or Selection
Latest Election/Selection held – 27/01/2019

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 West Berkshire Muslim Centre came into being to meet specific needs of the local community to establish a community centre.

The organisation continues to work with other local voluntary organisations and the West Berkshire District Council.

WBMC continues to mature with the move to the 1st floor of Riverside community centre; the scope for activities had increased, however, due to COVID-19, there has been some slowdown of activities.

The organisation continues to serve well and develop the framework to build on the Objects that are set out in the constitution.

Section C Objectives and activities

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

The objects of the CIO are: -

The advancement of the Islamic faith for the benefit of the public, particularly but not exclusively, through the holding of prayer meetings, lectures and public celebration of religious festivals.

To further or benefit the residents of West Berkshire and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents 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 leisure time occupation with the objective of improving the

conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above 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)

- Community social events
- Community Iftar Event
- Community Eid Celebrations
- Ramadhan Taraweh prayers
- Saturday and occasional Sunday homework and basic literacy support - *Maths, English and Science*.
- Regular Friday Prayer meetings
- Badminton club

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.

- Funding of the organisation is entirely from donations.
- Restricted funds for the procurement of permanent premises continues to grow with individual projects to secure funds for ongoing activities and rent for the existing Centre.
- Donations have come from multiple sources: -
 - Regular donations by trustees and members of the community
 - Ad-hoc donations by trustees and members of the community
 - Friday collections
 - Collections from mosques
 - Donations directly onto specific projects facilitated through Greenham Common Trust

- Process for managing donations/funds into WBMC accounts:

Finance team to move all funds donated for the establishment of the centre into a separate savings account. Such that any withdrawals from this savings account is approved by the whole committee. The principle here is that funds in the savings account is towards the procurement of the facilities/community centre only.

- All the activities are supported/provided by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to COVID-19 the Centre has been closed most of the year.

The Executive committee along with volunteers continue to promote the facilities to the wider community through events, social media and word of mouth.

This is a testament to the vision and values set out by the trustees, as we continue to promote social and community cohesion, completely in line with the CIO objectives

Hard work and determination of the trustees to keep focus on the core objectives as **we build trust and promote diversity** and embrace our British multi-cultural identity of the society.

Section E

Financial review

Brief statement of the charity's policy on reserves

1. All funds are held in HSBC bank. Presently all funds are allocated as per the donation purpose. All donations given for the purpose of procuring the facilities are held in a separate account. (The finance policy provides greater clarity and guidance on managing donations)
2. There is a savings account and a current account. Current account holds only the planned expenses budget. The savings account holds the funds for the procurement of the community centre.
3. All expenses/spend **must** be approved by the **majority** of trustees
4. Online banking only allows for transfers between the two accounts.
5. Presently no online payment is allowed; however, this is being reviewed by the trustees in line with the changes to banking
6. All payments of expenses are made by cheque and signed by two trustees

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.

The charity is funded completely by individual donations and donations from events and activities

All Expenditures are pre-approved in line with the charity objectives; i.e. hall hire, classroom hire.

No investment was planned or made in this term. All funds remain on account to support the organisation objectives.

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)	<i>Electronic signature</i>	
Full name(s)	Ismail Nawasra	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/01/2022	
Signature(s)	<i>Electronic signature</i>	
Full name(s)	Azmal Ahmed Shah	
Position (eg Secretary, Chair, etc)	Governance	
Date	07/01/2022	



Receipts and pay

For the period from	Period start date 1/4/2020
------------------------	-------------------------------

Section A receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Contribution from public	6,129	
Box, Event, Tution, Individual donation	1,419	-
CAF	256	
Grant	70	
Online donation	410	
Gift aid claim		
Saving account bank interest		
Others/Adjustment from last year	34	
Interest received		102
Sub total(Gross income for AR)	8,320	102
(see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	8,320	102
A3 Payments		
Hall Hire		-
Insurance		-
Maintenance		-
Printing, Stationaries, WEBSITE	120	-
Supporting family/refugee in need		-
Sundry - (drinks & sweets)		-
Council tax		-
Event cost		-
Premesis Rent	2,000	-
Sub total	2,120	-
A4 Asset and investment		
PRINTER, KITCHEN EQUIPMENT		-
	-	-
Sub total	-	-
Total payments	2,120	-
Net of receipts/(payments)	6,200	102
A5 Transfers between funds	- 10,000	
A6 Cash funds last year end	8,369	210,876
Cash funds this year end	4,569	210,978

Section B Statement of assets and liabilities at the

Categories

Details

B1 Cash funds

Balance on current /saving accounts

Total cash funds

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

B2 Other monetary assets

Details

balance on saving accounts

B3 Investment assets

Details

B4 Assets retained for the charity's own use

Details

B5 Liabilities

Details

Signed by one or two trustees on behalf of

Signature

	No (if any)
--	-------------

ments accounts

CC16a

To	Period end date 31/3/2021
-----------	------------------------------

Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	6,129	9,147
-	1,419	3,321
-	256	3,591
-	70	325
-	410	8,157
-	-	2,829
-	-	474
-	34	
-	102	
-	8,422	27,844
-	-	
-	-	-
-	-	-
-	8,422	27,844
-		
-		50
-	-	
-	-	
-	120	1,131
-	-	
-	-	454
-	-	2,122
-	2,000	8,000
-	2,120	11,757
-		
-	-	
-	-	-
-	-	-
-	2,120	11,757
-		
-	6,302	16,087
-	10,000	-
-	219,245	-
-	215,547	16,087

end of the period

Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
4,569	210,978	-
-	-	-
4,569	210,978	-

OK OK OK

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which	Amount due	When due
	-	
	-	
	-	

