

SHEPPEY ISLAMIC CULTURAL CENTRE

Charity No. 1183702

14-16 Minster Road , Minster, Sheerness, Kent, ME12 3JE

TRUSTEES' REPORT FOR THE YEAR ENDED 31st MAY 2024

The Trustees at 31st May 2024 were:-

Anwar Ali

Afroz Ali

Sufu Miah

Fazlul Islam

The Charity's bankers were Barclays Bank, Broadway, Sheerness, Kent.

The Charity is a Charitable Incorporated Organisation formed under a Constitution on 3rd June 2019.

The Main Object of the Charity is the advancement of the Islamic religion amongst the people living in the Sheppey area , and it is considered that this has been achieved during the period.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the period is appended. The main source of funds are donations and grants.

The Trustees declare that they have approved the Trustees' Report above .

Signed : Anwar Ali (Trustee and Chairman)

20th September 2024

SHEERNESS YOUTH
(Charity Reg.No. 1164072)

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31ST MARCH 2024

RECEIPTS			PAYMENTS		
2022/23		2023/24	2022/23		2023/24
Voluntary Sources and Grants :			Direct Charitable Expenditure :		
2,458	Café Sales	1,839			
716	Subscriptions	770	2,194	Café Purchases	2,211
2,578	Hire of Centre	10,575	5,865	Utilities	6,746
70	Donations	1,789	995	Telephone/Internet	784
114	Collection Boxes	-	512	Stat.,printing,postage	936
134	Pool table	40	944	Insurance	1,030
-			342	Admin Support	-
2,000	Kent Boys Club Grant	-	250	Licences and fees	259
			-	Advertising and Pens	314
			5,974	Repairs and cleaning	3,562
			55	Activities	115
			262	Hospitality	299
			1,656	CCTV	-
			525	Equipment purchases	634
8,070	TOTAL RECEIPTS	15,013	19,574	TOTAL PAYMENTS	16,890
	Balance in hand			Balance in hand	
49,932	at start of year	38,428	38,428	at end of year	36,551
58,002		53,541	58,002		53,441

Prepared by Peter M Taylor FCA 28/9/2024