

IQRA NEWPORT TRUST

England & Wales · Charity number 1167048

Details

Status Registered

Legal form Trust

Registered 2016-05-11

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

Contact

Address IQRA Community Centre
276 Corporation Road
Newport
NP19 0DZ

Phone 07581400307

Activities

Objects: 1) TO ADVANCE THE ISLAMIC FAITH IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS.2) TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY RELIGIOUS EDUCATION IN ACCORDANCE WITH ISLAMIC BELIEFS.3) TO FURTHER OR BENEFIT THE RESIDENTS OF NEWPORT 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.4) TO RELIEVE POVERTY OR FINANCIAL HARDSHIP IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OR ASSISTANCE IN THE PROVISION OF ADVICE AND SERVICES.5) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: To provide social, religious and recreational facilities for the Muslim Community in Newport and Wales.To provide awareness of Islamic faith to the general public and the Muslim Community.To encourage and facilitate Community and Social cohesion among other faith and other communities.To assist in the elimination of poverty among the Muslim Community in Wales.To facilitate Interfaith dial

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Blaenau Gwent
- Caerphilly
- Newport City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£168,858	£157,016	-	-
2024-04-05	£138,665	£116,099	-	-
2023-04-05	£218,738	£111,226	-	-
2022-04-05	£72,567	£57,540	-	-
2021-04-05	£79,064	£39,839	-	-

Trustees

Name	Role	Appointed
MUHAMMED ABDUL ROFIQUE	Chair	2016-05-06
Dr HAFIZ MUHAMMAD SALEEM AKHTAR		2016-05-06
FARID AHMED KHAN		2016-04-22
GHULAM MURTAZA		2016-05-06
MOHAMED ARIF H BADAT		2016-06-13
MOHAMED SHAMEEM TRAFDAR		2016-05-06
MOHAMMED ABDUL KHALIQUE		2016-05-06
MOHAMMED AZAM		2016-05-06
SALIM EBRAHIM BADAT		2016-05-06

IQRA NEWPORT TRUST

England & Wales - Charity number 1167048

Accounts

IQRA COMMUNITY CENTRE NEWPORT

Financial Statements

For the year ended 5th April 2025

IQRA COMMUNITY CENTRE

Charity Information

For the year ended 5th April 2025

Registered Details

No: 1167048

Address: 276 CORPORATION ROAD

NEWPORT

SOUTH WALES

NP19 0DZ

IQRA COMMUNITY CENTRE NEWPORT

Accountants Report

For the year ended 5th April 2025

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2025 and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudit financial statements in order to assist you to fulfil you statutory responsibilities, from the accounting records and information and explanations supplied to us.

IRMAA ASSOCIATES

IRMAA Associates
172 Corporation Road
Newport
South Wales
NP19 0DQ

IQRA COMMUNITY CENTRE
Trustees Report
For the year ended 5th April 2025

The Trustee presents his report and accounts for the year ended 5th April 2025

Principal activities and business review

The principal activity of the company continued to be that of a CHARITY.

Charitable and political contributions

There were no payments to charitable purposes.
There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Trustees:

- 1. MR. MUHAMMED ABDUL ROFIQUE**
- 2. MR. GHULAM MURTAZA**
- 3. DR. HAFIZ MUHAMMAD SALEEM AKHTAR**
- 4. MR. MOHMED ARIF BADAT**
- 5. MR. MOHAMMED AZAM**
- 6. MR. SALIM EBRAHIM BADAT**
- 7. MR. FARID AHMED KHAN**
- 8. MR. MOHAMMED ABDUL KHALIQUE**
- 9. MR. MOHAMMED SHAMEEM TRAFDAR**

IQRA COMMUNITY CENTRE NEWPORT
Detailed Trading, Profit and Loss Account
FOR THE YEAR ENDED 31ST MARCH 2025

	2024		2025	
	£	£	£	£
Income/Donations		138665		168858
<u>Overheads</u>				
Administrative Cost		<u>116099</u>		<u>157016</u>
<u>Net Income on Ordinary Activities</u>		<u>22566</u>		<u>11842</u>
 <u>Administrative Cost</u>				
Wages		56103		80879
Motor Expenses		3844		3999
Light & Heat		14007		14433
Rates & Water Rates		2402		3134
Insurance		1405		2467
Accounting & Audit Fees		250		250
Security Expenses		427		1117
Juma & Ramzan Expenses		7864		11255
Repairs		8238		12941
Charity		1756		500
Lectures		1545		1000
Rent		9900		11250
Telephone		973		1096
Printing & Software		2579		5817
Police ckeck		979		0
planning application		1800		0
Fire Alarm		1966		548
Card machine		0		244
Gavo Project				6086
Total Overhead Expenditure		<u>116099</u>		<u>157016</u>

IQRA COMMUNITY CENTRE NEWPORT
Balance Sheet
FOR THE YEAR ENDED 31ST MARCH 2025

	£	2024	2025	£	£
Fixed Assests					
Tangible Asstes		308924		308924	
Addition				<u>199270</u>	
Current Assets					
Cash in hand	3130		2094		
Cash in Bank	<u>74901</u>		<u>89565</u>		
Total Current Assets		<u>78031</u>		91659	
Liabilities					
Creditors falling due within one year		<u>2249</u>		<u>4035</u>	
Net current Assets		<u>75782</u>		87624	
Net Assets		<u>384706</u>		<u>595818</u>	
The funds of the trust					
General funds		362140		583976	
Additional Income funds		<u>22566</u>		<u>11842</u>	
Total charity funds		<u>384706</u>		<u>595818</u>	

A. J. M. J. J. J.

Treasurer

18th January 2025

Independent examiner's report to the trustees of:

The Iqra Newport Trust

Registered Charity No: 1167048

The Iqra Newport Trust & Community Centre

I report on the account of the Iqra Newport Trust & Community Centre for the year ended 5th April 2025 which are set out on pages 6&7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation for the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2)(a) of the Charities act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43(3)(a) of the 1993 Act)
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act; and
- To state whether particular points 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 Commissioner. 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 account, 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 I do not express an audit opinion on the view given by the accounts.

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 41 of the 1993 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Zahir Minhas

Registered Independent Charity Examiner

Address of Examiner

172 Corporation Road

Newport

NP19 0DQ

IQRA Newport Trust
Trustee Annual Report
For the Period Ended 5th April 2025

The trustees present their annual report together with the financial statements for the charity year ended 5 April 2025. IQRA Community Centre Newport was registered with the Charity Commission in May 2016 (Registration Number: 1167048) and is governed by a Trust Deed executed on 6 May 2016.

ORGANISATION

IQRA Community Trust is administered by an Executive Management Committee comprising the trustees of the charity. The committee appoints a resolute team of volunteers, who operate under professional guidance to deliver the charity's objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Trustees:

A. Rafiq (Chair)

Ghulam Murtaza (Vice Chair)

Dr Salim Akhtar (Secretary)

M. Arif (Treasurer)

M. Azam (Director)

Molana Farid

Abdul Khali

RELATED PARTIES AND COMMITTEES

There are no formal relationships with other charities But trust will work with other organisations where appropriate, plus runs other programs under the banner of Iqra with committee members and volunteers are as follows;

Molana Arif Panchbhaiya, Umer Daraz, Salman Sheikh, Aarish Mushtaq, Imran Badat, Khalid Shareef, Ali Minhas, Ayaz Badat Molana Hussain Khan, Aadil Badat, Sarah Azam, Hayat Feroz, Aisha Badat, Fatima Arif Paachbhaiya, Shuaib Rakhange, Ismaeel Shaikh, Jamaal Murtaza

SUB-COMMITTEE

A formal sub-committee consisting of Umer Daraz, Salman Sheikh, Aarish Mushtaq, Aadil Badat, and Hussain Khan was established on 11/07/2021 during an officially convened meeting of the main committee. The sub-committee operates under delegated authority from the main committee and serves as an essential governance and operational body within the Trust.

The sub-committee's responsibilities include, but are not limited to, the following:

1. Governance and Initial Review

- Serving as the first point of contact for issues and enquiries before they reach the main committee.
- Reviewing matters, gathering relevant information, and ensuring alignment with the Trust's constitution and regulatory obligations.

2. External Communications

- Managing all initial external communication on behalf of the Trust, ensuring clarity, professionalism, and compliance with legal standards.
- Engaging with external stakeholders and organisations for preliminary discussions.

3. Issue Assessment and Resolution

- Handling concerns, complaints, and operational issues, conducting initial investigations, and providing informed recommendations to the main committee.

4. Policy and Administrative Support

- Assisting in the creation, review, and implementation of Trust policies and procedures.
- Supporting administrative work, documentation, and preparation of reports.

5. Reporting and Accountability

- Providing regular updates, summaries, and recommendations to the main committee.
- Maintaining accurate records of actions, meetings, and decisions.

OBJECTIVES AND ACTIVITIES

For the Grace of Allah the object of the charity was build to provide the Muslim community of Newport was social, religious, and recreational facilities including;

1. Five time prayers facility for the Sunni Muslim community,
2. Awareness of Islamic faith to the general public and the Muslims.

3. Encourage and facilitate community and social cohesion among various faith groups.
4. Assists in the elimination of poverty among the Muslims and non-Muslims communities.
5. Develop and facilitate interfaith Dialogues.
6. Encourage education and skills among the community.
7. Organise the youth activities among the young.
8. Workshops with the community for mental health

ACHIEVEMENTS AND PERFORMANCE

Over the past years, Iqra has achieved considerable progress with the support of the local community. Key highlights include:

- Alhamdulillah, Iqra remains open for all five daily prayers, including Jumu'ah and Eid services, benefiting the wider Muslim community. Prayers are led by Molana Arif and managed by Arif Badat.
- Participation in annual Open Days for other faith groups and non-Muslim communities, providing information about Islam (organised by Arif Badat).
- Facilitating religious practice during Ramadan, including provision of food throughout the month (organised and managed by Azam and Umer Daraz).
- Monthly food distribution projects to help alleviate poverty among Muslim and non-Muslim communities, supported by Dr Asif Alum.
- Operation of a Faith School (Madrasah) to educate children in the fundamentals of Qur'anic studies (run by Molana Arif and the committee).
- Launch of a Youth Project for boys and girls, offering activities such as football, boxing, handball, basketball, indoor games, and recreational programmes (volunteered by Ayaz Badat, Ali Minhas, Jamaal Murtaza, Aisha Badat, Aisha Panchbhaya, and Hayat Feroz).
- Launch of mental health classes run by Fatima Panchbhaya and Hayat Feroz
- Establishment of a Funeral Service to support bereaved Muslim families (Funeral Directors: Arif Badat and Imran Badat).
- Shuaib and Ismaeel have successfully managed the Community Centre's social media platforms, strengthening online engagement and ensuring a positive and effective media presence within the wider community.

RESERVE POLICY

The current policy of the charity to ensure the sufficient funds available at any time to operate the ongoing programmes for the next three months and so , Executive committee Calling AGM annually for elections, Investments, Disclosing accounts, financial difficulties

Committee reserves the constitutional right to change the trustees and volunteers from time to time or any other related Matters.

FIXED ASSETS

Changes in the fixed assets during the year are set out in the notes to the accounts. Including the new property , which was bought for the purpose to increase the income, which helps to pay the utilities bill for the Building. All properties are in the name of Iqra Trust Newport. The corporate Trustees M A H Badat , Murtaza , M Azam, Dr Salim Akhtar, Rafiq are responsible for managing the properties and its affairs.

Trustees Responsibilities In relation to the financial statement


The executive committee of Trustee is responsible for preparing the trustee ANNUAL Report and the financial statement in accordance with applicable law and United Kingdom Accounting standard (United Kingdom Generally accepted Accounting Practice).

The Law applicable to charities in England and Wales requires the trustees to prepare a financial statement for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity of that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently.
- Observe the method of principals in the charity SORP.
- make judgement and estimates that are reasonable and prudent.
- state where the applicable accounting standards have been followed, subject to any Material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The executive committee of the trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 2011, the charity (Accounts and Reports) Regulation 2008 and the provision of the trust deed . They are also responsible for safeguarding the assets of charity and hence for taking reasonable steps for prevention and detection of fraud and irregularities.

Report approved by the Board of executive trustees.



M. A. H. Badat - Treasurer and Executive Trustee

IQRA NEWPORT TRUST

England & Wales - Charity number 1167048

Accounts

IQRA COMMUNITY CENTRE NEWPORT

Financial Statements

For the year ended 5th April 2023

IQRA COMMUNITY CENTRE

Charity Information

For the year ended 5th April 2023

Registered Details

No: 1167048

Address: 276 CORPORATION ROAD
NEWPORT
SOUTH WALES
NP19 0DZ

IQRA COMMUNITY CENTRE NEWPORT
Detailed Trading, Profit and Loss Account
FOR THE YEAR ENDED 5th APRIL 2023

		2023		2022	
	£	£		£	£
Income/Donations		218738			72567
Less Building Repairs & Improvements		<u>0</u>			<u>0</u>
		218738			72567
<u>Overheads</u>					
Administrative Cost		<u>111226</u>			<u>57540</u>
<u>Net Income on Ordinary Activities</u>		<u>107512</u>			<u>15027</u>
<u>Administrative Cost</u>					
Wages		42928		32941	
Motor Expenses		2071		0	
Light & Heat		11387		2114	
Rates & Water Rates		5098		448	
Insurance		909		860	
Accounting & Audit Fees		250		75	
Security Expenses		1182		0	
Juma & Ramzan Expenses		3709		1869	
Repairs		24117		11641	
Charity		1019		0	
Lectures		7027		1576	
Rent		7800		5350	
Telephone		1631		<u>666</u>	
Printing & Software		<u>2098</u>			
Total Overhead Expenditure		<u>111226</u>			<u>57540</u>

IQRA COMMUNITY CENTRE NEWPORT
Balance Sheet
For year ended 5TH APRIL 2023

	2023	2022		
	£	£	£	£
Fixed Assests				
Tangible Asstes		294904		165323
Current Assets				
Cash in hand		6133		1273
Cash in Bank		<u>62395</u>		<u>102813</u>
Total Current Assets		68528		104086
Liabilities				
Creditors falling due within one year		<u>1292</u>		<u>14781</u>
Net current Assets		67236		89305
Net Assets		<u>362140</u>		<u>254628</u>
The funds of the trust				
General funds		254628		239601
Additional Income funds		<u>107512</u>		<u>15027</u>
Total charity funds		<u>362140</u>		<u>254628</u>

Treasurer



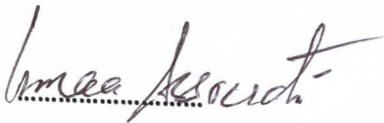
20th December 2023

IQRA COMMUNITY CENTRE NEWPORT

Accountants Report

For the year ended 5th April 2023

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2023 and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have complied these unaudit financial statements in order to assist you to fulfil you statutory responsibilities, from the accounting records and information and explanations supplied to us.



IRMAA Associates

172 Corporation Road

Newport

South Wales

NP19 0DQ

**Iqra Newport Trust
Trustee Report
Period Ended 5 April 2023**

The trustees present their annual report with the financial statement of the charity year ended 5 April 2023. The Iqra Community centre Newport was registered with the charity commission on May 2016 registration Number 1167048 and is governed under the trust deed executed 6 May 2016.

ORGANISATION:-

Iqra Community Trust Charity is administered by an executive management committee comprising the trustees of charity. Elected by their members in the AGM and hired a team, run by dedicated volunteers under the professional guidance.

Structure, Governance and Management:-

Trustees: A. Rafiq {chair} Ghulam Murtaza (Vice Chair) Dr, Salim Akhtar (sec) M. Arif { Treasurer} M. Azam (Director), Salim Badat (Resigned) , Molana Farid, Abdul Khaliq.

Related Parties & Committee:-

There are no formal relationships with other charities But trust will work with other organisations where appropriate, plus runs other programmes under the banner of Iqra with committee members and volunteers are as follows;

Molana Arif Panchbhaiya, Umer Daraz, Salman Shaikh, Aarish Mushtaq, Imran Badat, Khalid Shareef, Ali Minhas, Ayaz Badat Molana Hussain Khan, Aadil Badat Aapa Hayat, Aisha Khulwadia, Fatima Arif Paanchbhaiya.

Risk Management:-

The main Body of trustees assessed the risk to which the charity exposed, in particular those related to the operations and finances of the Councils and are satisfied that system is in place to mitigate our exposure to the major risk. I thank to Allah SWT for His Mercy on us and pray that He accepts the works as our good deed to serve the community and gives us the courage to do more for our community. I am very thankful for the members of my executive committee, and volunteers for their support, advice, guidance and sheer belief and commitment in our progress.

Objectives and Activities:-

For the Grace of Allah the object of the charity was build to provide the Muslim community of Newport was social, religious and recreational facilities including;

1. Five time prayers facility for the Sunni Muslim community,

2. Awareness of Islamic faith to the general public and the Muslims.
3. Encourage and facilitate community and social cohesion among various faith groups.
4. Assists in the elimination of poverty among the muslims and non Muslims communities.
5. Develop and facilitate interfaith Dialogues.
6. Encourage education and skills among the community.
7. Organise the youth activities among the young .

Achievement and performance:-

In this seven years iqra achieved a lot with the help the community, Iqra facilitate the community in a numerous ways some of them is Highlighted;

- Alhamdulillah Iqra is open for fully five times prayers a day, including Friday and Eids services and a good amount of Muslim community benefits from this. Molana Arif leading the prayers. (manage by Arif Badat)
- Iqra participates in the Yearly Open days for other faith groups or Non Muslim society, providing them with information regarding Islam, (organise by Arif Badat)
- Facilitate the Muslims to help them to practise their deen and provide them the food in the full Month of Ramadan.(organise and manage by Azam and Umer Daraz)
- Arranging Monthly Food project to eliminate poverty among Muslim and Non Muslims. (with the help of Dr, Asif Alum)
- Running a Faith Schools (Madrassah) for the young children to educate them the basics of Quran studies. (Runs by Molana Arif and Committee)
- Iqra started the Youth Project for Boys and Girls where Kids learn to Play Football, Boxing , Handball, BasketBall and other indoor games and entertainment programmes for youths. (Volunteer by Ayaz Badat , Ali Minhas, Aisha and aapa Hayat)
- Iqra Started their own Funeral Service for the Bereavement among Muslim communities.(Funeral Director Arif Badat and Imran Badat)

Reserve Policy :-

The current policy of the charity to ensure the sufficient funds available at any time to operate the ongoing programmes for the next three months and so..Executive committee Calling AGM annually for elections, Investments, Disclosing accounts, financial difficulties Committee reserves the constitutional right to change the trustees and volunteers from time to time or any other related Matters..

Fixed Assets:-

Changes in the fixed assets during the year are set out in the notes to the accounts. Including the new property ,which was bought for the purpose to increase the income.which helps to pay the utilities bill for the Building.All properties are in the name of Iqra Trust Newport . The corporate Trustees M A H Badat , Murtaza , M Azam, Dr Salim Akhtar, Rafiq are responsible for managing the properties and its affairs.

Trustees Responsibilities In relation to the financial statement:-

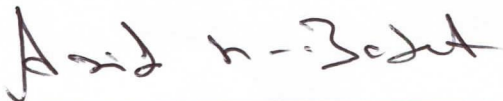
The executive committee of Trustee is responsible for preparing the trustee ANNUAL Report and the financial statement in accordance with applicable law and United Kingdom Accounting standard (United Kingdom Generally accepted Accounting Practice).

The Law applicable to charities in England and Wales requires the trustees to prepare a financial statement for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity of that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently.
- Observe the method of principals in the charity SORP.
- Make judgement and estimates that are reasonable and prudent.
- state where the applicable accounting standards have been followed, subject to any Material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The executive committee of the trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 2011, the charity (Accounts and Reports) Regulation 2008 and the provision of the trust deed . They are also responsible for safeguarding the assets of charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

Report approved by the Board of executive trustees.



M A H Badat Treasurer and Executive Trustee.

IQRA NEWPORT TRUST

England & Wales - Charity number 1167048

Accounts

IQRA COMMUNITY CENTRE NEWPORT

Financial Statements

For the year ended 5th April 2022

IQRA COMMUNITY CENTRE

Charity Information

For the year ended 5th April 2022

Registered Details

No: 1167048

Address: 276 CORPORATION ROAD

NEWPORT

SOUTH WALES

NP19 0DZ

IQRA COMMUNITY CENTRE

Trustees Report

For the year ended 5th April 2022

The Trustee presents his report and accounts for the year ended 5th April 2022.

Principal activities and business review

The principal activity of the company continued to be that of a CHARITY.

Charitable and political contributions

There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Trustees:

1. MR. FARID AHMED KHAN


.....

2. MR. GHULAM MURTAZA


.....


3. DR. HAFIZ MUHAMMAD SALEEM AKHTAR


.....

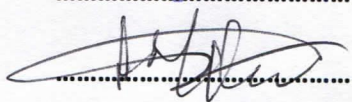
4. MR. MOHAMMED SHAMEEM TRAFDAR


.....

5. MR. MOHAMMED AZAM


.....

6. MR. MOHAMMED ABDUL KHALIQUE


.....

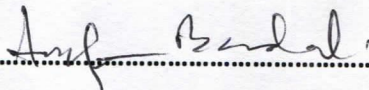
7. MR. MUHAMMED ABDUL ROFIQUE


.....

8. MR. SALIM EBRAHIM BADAT


.....

9. MR. MOHMED ARIF BADAT

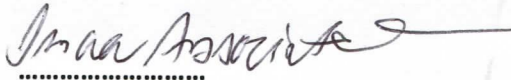

.....

IQRA COMMUNITY CENTRE NEWPORT

Accountants Report

For the year ended 5th April 2022

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2022 and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudit financial statements in order to assist you to fulfil you statutory responsibilities, from the accounting records and information and explanations supplied to us.



.....

IRMAA Associates

172 Corporation Road

Newport

South Wales

NP19 0DQ

IQRA COMMUNITY CENTRE NEWPORT
Detailed Trading, Profit and Loss Account
FOR THE YEAR ENDED 5th APRIL 2022

	2022		2021	
	£	£	£	£
Income/Donations		72567		58117
Less Building Repairs & Improvements		<u>0</u>		<u>0</u>
		72567		58117
Add JRS Grant			10947	
NCC Grant			<u>10000</u>	
				<u>20947</u>
				79064
<u>Overheads</u>				
Administrative Cost		<u>57540</u>		<u>39839</u>
<u>Net Income on Ordinary Activities</u>		<u>15027</u>		<u>39225</u>
<u>Administrative Cost</u>				
Wages	32941		28445	
Motor Expenses	0		0	
Light & Heat	2114		2257	
Rates & Water Rates	448		249	
Insurance	860		0	
Accounting & Audit Fees	75		960	
Security Expenses	0		75	
Juma & Ramzan Expenses	1869		575	
Repairs	11641		0	
Charity	0		6865	
Lectures	1576		413	
Rent	5350		0	
Telephone	<u>666</u>		<u>0</u>	
Total Overhead Expenditure		<u>57540</u>		<u>39839</u>

IQRA COMMUNITY CENTRE NEWPORT
Balance Sheet
For year ended 5TH APRIL 2022

		2022		2021
	£	£	£	£
Fixed Assests				
Tangible Asstes		165323		165323
Current Assets				
Cash in hand		1273		50
Cash in Bank		<u>102813</u>		<u>87522</u>
Total Current Assets		104086		87572
Liabilities				
Creditors falling due within one year		<u>14781</u>		<u>13294</u>
Net current Assets		89305		74278
Net Assets		<u>254628</u>		<u>239601</u>
The funds of the trust				
General funds		239601		200376
Additional Income funds		<u>15027</u>		<u>39225</u>
Total charity funds		<u>254628</u>		<u>239601</u>

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

6th January 2023

IQRA NEWPORT TRUST

England & Wales - Charity number 1167048

Accounts

IQRA COMMUNITY CENTRE NEWPORT

Financial Statements

For the year ended 5th April 2021

IQRA COMMUNITY CENTRE

Charity Information

For the year ended 5th April 2021

Registered Details

No: 1167048

Address: 276 CORPORATION ROAD

NEWPORT

SOUTH WALES

NP19 0DZ

IQRA COMMUNITY CENTRE NEWPORT
Detailed Trading, Profit and Loss Account
For the year ended 5th April 2021

	2020		2021	
	£	£	£	£
Income/Donations		74289		58117
Less Building Repairs & Improvements		<u>0</u>		<u>0</u>
		74289		58117
Add JRS Grant			10947	
NCC Grant			<u>10000</u>	
				<u>20947</u>
				79064
<u>Overheads</u>				
Administrative Cost		<u>56369</u>		<u>39839</u>
<u>Net Income on Ordinary Activities</u>		<u>17920</u>		<u>39225</u>
<u>Administrative Cost</u>				
Wages	27946		28445	
Motor Expenses	102		0	
Light & Heat	5238		2257	
Rates & Water Rates	1078		249	
Insurance	1025		0	
Accounting & Audit Fees	75		960	
Security Expenses	134		75	
Juma & Ramzan Expenses	1150		575	
Repairs	11421		0	
Charity	0		6865	
Lectures	2200		413	
Rent	<u>6000</u>		<u>0</u>	
Total Overhead Expenditure		<u>56369</u>		<u>39839</u>

IQRA COMMUNITY CENTRE NEWPORT
Balance Sheet
For the year ended 5th April 2021

	2020		2021	
	£	£	£	£
Fixed Assests				
Tangible Asstes		165323		165323
Current Assets				
Cash in hand		1773		50
Cash in Bank		49431		87522
Total Current Assets		51204		87572
Liabilities				
Creditors falling due within one year		16151		13294
Net current Assets		35053		74278
Net Assets		200376		239601
The funds of the trust				
General funds		182456		200376
Additional Income funds		17920		39225
Total charity funds		200376		239601

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

6th January 2021

IQRA COMMUNITY CENTRE NEWPORT

Accountants Report

For the year ended 5th April 2021

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2021 and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudit financial statements in order to assist you to fulfil you statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....

IRMAA Associates
172 Corporation Road
Newport
South Wales
NP19 0DQ

IQRA COMMUNITY CENTRE

Trustees Report

For the year ended 5th April 2021

The Trustee presents his report and accounts for the year ended 5th April 2021.

Principal activities and business review

The principal activity of the company continued to be that of a CHARITY.

Charitable and political contributions

There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Trustees:

1. MR. FARID AHMED KHAN

2. MR. GHULAM MURTAZA

3. DR. HAFIZ MUHAMMAD SALEEM AKHTAR

4. MR. MOHAMMED SHAMEEM TRAFDAR

5. MR. MOHAMMED AZAM

6. MR. MOHAMMED ABDUL KHALIQUE

7. MR. MUHAMMED ABDUL ROFIQUE


8. MR. SALIM EBRAHIM BADAT

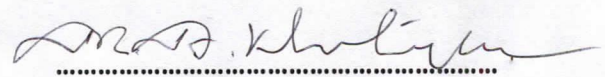
9. MR. MOHMED ARIF BADAT


.....


.....

.....


.....


.....


.....


.....


.....