

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>
		20947
		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	<u>49431</u>	<u>87522</u>
Total Current Assets	51204	87572
Liabilities		
Creditors falling due within one year	<u>16151</u>	<u>13294</u>
Net current Assets	35053	74278
Net Assets	<u>200376</u>	<u>239601</u>
The funds of the trust		
General funds	182456	200376
Additional Income funds	<u>17920</u>	<u>39225</u>
Total charity funds	<u>200376</u>	<u>239601</u>

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 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.

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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

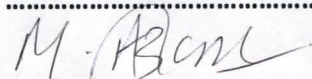
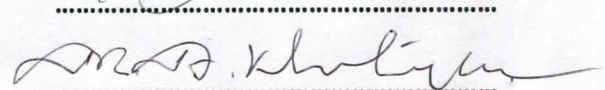

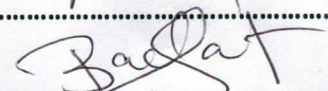

7. MR. MUHAMMED ABDUL ROFIQUE

8. MR. SALIM EBRAHIM BADAT

9. MR. MOHMED ARIF BADAT


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