

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


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2. MR. GHULAM MURTAZA


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3. DR. HAFIZ MUHAMMAD SALEEM AKHTAR


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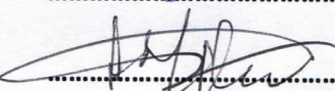
4. MR. MOHAMMED SHAMEEM TRAFDAR


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5. MR. MOHAMMED AZAM


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6. MR. MOHAMMED ABDUL KHALIQUE


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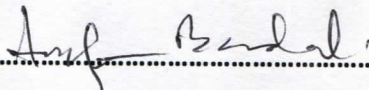
7. MR. MUHAMMED ABDUL ROFIQUE


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8. MR. SALIM EBRAHIM BADAT


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9. MR. MOHMED ARIF BADAT

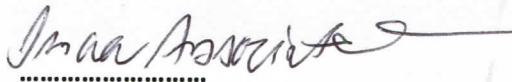

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IQRA COMMUNITY CENTRE NEWPORT

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 your 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 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>
		20947
		<u>79064</u>
<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