
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 your 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:

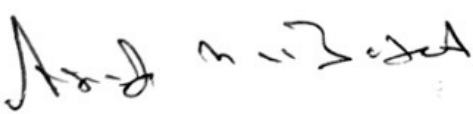
- 1. MR. MUHAMMED ABDUL ROFIQUE**
- 2. MR. GHULAM MURTAZA**
- 3. DR. HAFIZ MUHAMMAD SALEEM AKHTAR**
- 4. MR. MOHMED ARIF BADAT**
- 5. MR. MOHAMMED AZAM**
- 6. MR. SALIM EBRAHIM BADAT**
- 7. MR. FARID AHMED KHAN**
- 8. MR. MOHAMMED ABDUL KHALIQUE**
- 9. MR. MOHAMMED SHAMEEM TRAFDAR**

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>


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