

# QUBA ISLAMIC & CULTURAL CENTRE

England & Wales · Charity number 1168254

## Details

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**Other names** QUBA ISLAMIC & CULTURAL CENTRE LTD

**Status** Registered

**Legal form** CIO

**Company number** [09884401](#)

**Registered** 2016-07-18

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

## Contact

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**Address** Quba Islamic Centre  
Oliver Street  
Birmingham  
B7 4NY

**Phone** 07846846716

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH.

**Activities:** - Prayer meetings- Festivals, Ramadan Iftar (Breakfast) and Eid parties- Program on Quran teaching- Islamic Awareness daysCommunity Activity - Homework club.- Youth activities, Sports (Football, Badminton and other games).- Health seminars and consultations - Neighbourhood cohesion events

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£354,960	£244,031	-	-
2024-04-05	£365,976	£296,347	-	-
2023-04-05	£234,430	£217,631	-	-
2022-04-05	£176,286	£167,553	-	-
2021-04-05	£133,110	£124,263	-	-

## Trustees

Name	Role	Appointed
<b>SAEED ALGHADIE</b>	Chair	2017-12-01
JEMILA MARIOUF ABDU		2016-02-11
SOLAYMAN HAMED		2016-07-18

**QUBA ISLAMIC & CULTURAL CENTRE**

England & Wales - Charity number 1168254

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	6	04	2024	<b>To</b>	05	04	2025

## Section A Reference and administration details

**Charity name** QUBA ISLAMIC & CULTURAL CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1168254

**Charity's principal address** OLIVER STREET  
BIRMINGHAM  
Postcode B7 4NY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DR SAEED ALGHADIE	Chair		
2	MR SOLAYMAN HAMED	Treasurer		
3	MRS JEMILA MARIOUF ABDU			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
<b>Solicitor</b>	Mr AbdulRauf Patel	Whitmore Law   10 Cameron Road, Seven Kings, Ilford, Essex IG3 8LA
<b>Accountant</b>	Mr Kamal Yessen	Global Link accountants Ltd, Floor B, 214-218 Herbert Road, Small Heath, Birmingham B10 0PR

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B                      Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of Charitable incorporated organisation whose only voting members are its charity trustees
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has developed and adopted the following policies :

- Complaints policy
- Safeguarding Policy
- Cash handling policy
- Equalities Policy
- Risk Assessment Policy
- Anti Fraud Policy

These policies were very helpful in managing the charity in an efficient and effective manner.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The main charity object is to serve and advance Islamic religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, producing and / or distributing literature on the Islamic faith to enlighten others about the Islamic faith. In meeting this main objective, the charity is abided the guidelines & regulations set by the charity commission.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

### **The Main Activities**

#### **Religious Activity**

- Prayer meetings
- Festivals, Ramadan Iftar (Breakfast) and Eid parties
- Program on Quran teaching.
- Islamic Awareness days

#### **Community Activity**

- Homework club.
- Youth activities, Sports (Football, Badminton and other games).
- Health seminars and consultations
- Neighbourhood cohesion events

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

#### **Prayer Facilities:**

Quba Islamic and Cultural Centre facilitates congregational prayer five times every day in addition to the Friday prayers and Tarawih prayers during the holy month of Ramadan. Led by our Imams and joined by a multitude of attendees from the local neighbourhood. This contributes significantly in enabling the local community to meet its religious obligations.

#### **Holy Month of Ramadan:**

Muslims across the world fast from sunrise to sunset. The Holy month of Ramadan is our busiest time of the year, with numerous individuals taking time off work, they thereby visit the masjid more frequently to worship and contemplate. This is also the month of the revelation of Quran. We facilitate the Tarawih prayers (Night Prayers) amidst which are the most sacred nights, the last ten nights of the Holy month of Ramadan which also include Islamic reminders from our Imam. In this period, our centre experiences a huge increase in the quantity of participants, to this we react with providing more activities tailored to the requirements, to further enrich the experience. The Centre supplies the whole congregation with food and drink for the breaking of their fasts (Iftar).

### **Festivals**

Twice a year, our congregation observe the Islamic festivals of Eid. These are Eid Al-Fitr which is at the completion of Ramadan, and Eid Al-Adha which comes after the observation of the days of Hajj. These two events are religious festive days for us, whereby each family sets off in the early morning to go to the congregational Eid prayer. Our Centre is one of those among the collective EID-Celebration in Birmingham. This prayer is carried out outside, according to the prophetic way. This religious outing in the natural air, sun, and excellent greenery offers joy to those who take part. After Eid Salah, children celebrate the EID with a fun-fare in the open space of Small Heath Park, the festivity lasts the whole day

### **Regular Classes:**

We hold regular courses and circles, both midweek, and every weekend. We provide additional educational programs and youth activities. The primary goal of the circles is to learn and comprehend the Quran, and to facilitate Islamic Studies. This program comprises of recitation of the Quran in a small group for both adults and children, followed by an explanation, and a short talk on key themes by the key speaker. The Centre also invites several speakers to provide informative talks, covering a broad range of topics with the perspective of rejuvenating the enthusiasm for Islamic learning, and practice, within the Muslim community.

### **Youth lectures and activities:**

At Quba Centre, we focus on the future generations of our community, as we see them as the future of our community.

The goal is to utilise our holy Islamic lessons as tools to contribute to a better world in the future. With this desire as primary concern, we have chosen to put dedicated attention to support our youth, this is accomplished by tackling the root issues that stifle their improvement.

The center runs youth events like youth nights, designed to serve for the social, educational, emotional and physical needs of the youngsters in our neighbourhood, by giving them a place to go and enjoy activities. On youth nights, we deliver interactive workshops, discussions, quiz's, reminders, video games and table tennis, and provide them with food and drinks. On occasions, we offer swimming and football.

### **Annual Conferences.**

Quba Islamic and Cultural Centre have recently launched annual conferences. First conference in the summer holidays and the second in the winter holidays. The main target was to focus the youth and children to develop their personal knowledge about the true Islam and teach them different life skills.

### **Family Advice:**

Additionally, our imams offer other services for the community, for example, being there for the congregation in times of need from emergencies to family occasions. Their tremendous experience and firm religious grounding have contributed to many successful resolutions to

various problems. This service is available face to face and over the phone.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- The development of policies.
- Activities for neighbours
- The daily & weekly activities
- The holy month of Ramadan's activities.
- The Youths Activities.
- Maintenance of the sites and the facilities general improvement.
- The charity was successful in securing a donated property for its activities by one of the generous donors. The donated building was dedicated to be a second (Masjid) place of worship in Nechells Bath, Nechells Park way, B7 5PD Birmingham, United Kingdom. This donation was directly paid to our solicitor and the building is now registered under our charity's name.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The agreed reserve amongst trustees is to have 6 months reserve of operational cost; however, the charity is working to meet this target.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity principal source of funds are:

1. Donations from trustees.
2. Donations from worshipers.
3. Donations from local charities.
4. Rent

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Saeed Alghadie	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

22/09/2025



**Receipts and payments accounts**

**CC16a**

For the period from	06/04/2024	To	05/04/2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
opening balance	92,564	-		92,564	
Donations for the year	301,683			301,683	-
Rent	39,000			39,000	-
Arabic class fees	14,277			14,277	-
					-
					-
					-
					-
					-
<b>Sub total (Gross income for AR)</b>	<b>447,524</b>	<b>-</b>	<b>-</b>	<b>447,524</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>447,524</b>	<b>-</b>	<b>-</b>	<b>447,524</b>	<b>-</b>
<b>A3 Payments</b>					
Utilities	24,108			24,108	-
Cleaning	655			655	-
software	528			528	-
Fund raising fees	162			162	
Sound system	1,950			1,950	
Lecture cost	592			592	
Waste Collection	734			734	
Website cost	90			90	
Trip cost	1,326			1,326	
penstio	1,854			1,854	
Romada programme	735			735	
Solicitor	600			600	
Accountants fees	800			800	
Staff wages	117,856			117,856	-
Telephone	1,941			1,941	-
Food	8,366			8,366	-
Printing	2,604			2,604	
Insurance	2,812			2,812	
Water bills	734			734	-
Repair, mentenance	25,129			25,129	
CCTV	230			230	
Donation to other charities	44,077			44,077	-
Purchase	6,151			6,151	-
<b>Sub total</b>	<b>244,031</b>	<b>-</b>	<b>-</b>	<b>244,031</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>244,031</b>	<b>-</b>	<b>-</b>	<b>244,031</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>203,493</b>	<b>-</b>	<b>-</b>	<b>203,493</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>203,493</b>	<b>-</b>	<b>-</b>	<b>203,493</b>	<b>-</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>203,493</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SAEED ALGHADIE SOLAYMAN HAMED	22/09/2025	22/09/2025



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

**QUBA ISLAMIC & CULTURAL CENTRE**

me

On accounts for the year  
ended

5/4/2025

Charity no  
(if any)

1168254

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

22/09/2025

Name:

Kamal Yessen(MAAT)

**Relevant professional  
qualification(s) or body**

(MAAT) BA (HONS) Accounting and Finance  
GLOBAL LINK ACCOUNTANTS LTD

(if any):

**Address:** Floor B, 214-218 Herbert Road  
SMALL HEATH, BIRMINGHAM  
B10 0PR

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

**QUBA ISLAMIC & CULTURAL CENTRE**

England & Wales - Charity number 1168254

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	6	04	2023	<b>To</b>	05	04	2024

## Section A Reference and administration details

**Charity name** QUBA ISLAMIC & CULTURAL CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1168254

**Charity's principal address** OLIVER STREET  
 BIRMINGHAM  
 Postcode B7 4NY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DR SAEED ALGHADIE	Chair		
2	MR SOLAYMAN HAMED	Treasurer		
3	MRS JEMILA MARIOUF ABDU			
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18				
19				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
<b>Solicitor</b>	Mr AbdulRauf Patel	Whitmore Law   10 Cameron Road, Seven Kings, Ilford, Essex IG3 8LA
<b>Accountant</b>	Mr Kamal Yessen	Global Link accountants Ltd, Floor B, 214-218 Herbert Road, Small Heath, Birmingham B10 0PR

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B                      Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of Charitable incorporated organisation whose only voting members are its charity trustees
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has developed the following policies :

- Complaints policy
- Safeguarding Policy
- Risk Assessment Policy

These policies were very helpful in managing the charity in an efficient and effective manner.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The main charity object is to serve and advance Islamic religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, producing and / or distributing literature on the Islamic faith to enlighten others about the Islamic faith. In meeting this main objective, the charity is abided the guidelines & regulations set by the charity commission.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main Activities:**

Religious activity.

- Prayer gatherings

- Festivals including Ramadan Iftar and Eid parties - Quran teaching program.

- Islamic Awareness Days.

Community Activity: Homework club.

- Youth activities and sports (including football, badminton, and other games).

- Health courses and consultations.

- Neighbourhood cohesion events.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Prayer Facilities:**

The Quba Islamic and Cultural Centre offers congregational prayer five times daily, in addition to the Friday prayers and Tarawih prayers during the sacred month of Ramadan. Led by our Imams and attended by a diverse group of residents from the surrounding area. This makes a substantial contribution to the local community's ability to fulfil its religious obligations.

**Ramadan:**

During the holy month of Ramadan, Muslims worldwide observe a fast from sunrise to twilight. The Holy month of Ramadan is our busiest time of the year, as a result of the numerous individuals who take time off work. Consequently, they visit the masjid more frequently to worship and reflect. This month also marks the revelation of the Quran. In the midst of the most sacrosanct nights of the Holy month of Ramadan, the last ten nights, we facilitate the Tarawih prayers (Night Prayers). These prayers also include Islamic reminders from our Imam. During this time, our centre encounters a significant increase in the number of participants. In response, we have implemented additional activities that are specifically designed to meet the needs of the participants, thereby enhancing the overall experience. The Centre provides the entire congregation with food and beverages to break their fasts (Iftar).

**Festivals:**

Our congregation commemorates the Islamic festival of Eid twice annually. These are Eid Al-Fitr, which occurs at the conclusion of Ramadan, and Eid Al-Adha, which occurs following the observance of the Hajj. Each family departs in the early morning to attend the congregational Eid prayer, as these two events are religious festive days for us. Birmingham's collective EID-Celebration includes our Centre. This invocation is performed outdoors in accordance with the prophetic tradition. Those who participate in this religious excursion experience pleasure in the presence of the sun, fresh air, and lush greenery. Immediately following Eid Salah, children participate in a daylong celebration of Eid in the open space of Small Heath Park.

**Regular Classes:**

We conduct regular courses and circles on both weekends and midweek. We offer supplementary educational programs and juvenile activities. The primary objective of the circles is to facilitate Islamic Studies and to study and understand the Quran. This program consists of a brief lecture on key themes by the key speaker, followed by an explanation and recitation of the Quran in a small group for both adults and children. The Centre also extends invitations to numerous lecturers to deliver informative presentations on a diverse array of subjects, with the aim of reinvigorating the Muslim community's enthusiasm for Islamic learning and practice.

**Youth lectures and activities:**

At Quba Centre, we prioritise the future generations of our community, as we regard them as the future of our community. Our objective is to employ our sacred Islamic teachings as instruments to make a positive impact on the world in the future. We have prioritised the support of our youth with the primary objective of addressing the underlying issues that impede their development.

Youth events, such as youth nights, are organised by the center to address the social, educational, emotional, and physical requirements of the youth in our community by providing them with a space to engage in activities. We offer interactive workshops, discussions, quizzes, reminders, video games, and table tennis during youth evenings, in addition to providing them with food and beverages. We occasionally provide football and swimming.

**Annual****conferences.**

The Quba Islamic and Cultural Centre has recently initiated its annual conferences. The initial conference was held during the summer holidays, while the subsequent conference was held during the winter holidays. The primary objective was to instruct the youth and children in the development of their personal understanding of the authentic Islam and to impart a variety of life skills.

**Family Advice:** In addition, our imams provide a variety of services to

the community, such as providing support to the congregation during emergencies and family events. Their extensive experience and strong religious foundation have been instrumental in the successful resolution of a variety of issues. This service is accessible via telephone and in-person consultations.

**Section D                      Achievements and performance**

**Summary of the main achievements of the charity during the year**

- The development of policies.
- Activities for local communities and residents.
- Establishing an educational institution for the Muslim community in the United Kingdom.
- The daily and periodic activities
  
- The activities of Ramadan, the sacred month.
- The Activities of the Youth.
- General enhancement of the facilities and maintenance of the sites.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The agreed reserve amongst trustees is to have 6 months reserve of operational cost; however, the charity is working to meet this target.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity principal source of funds are:


1. Donations from trustees.
2. Donations from worshipers.
3. Donations from local charities.
4. Rental income.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Saeed Alghadie	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

20/ 08 /2024



QUBA ISLAMIC & CULTURAL CENTRE 1168254

**Receipts and payments accounts**


CC16a

For the period from 06/04/2023 To 05/04/2024

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
opening balance	25,532	-		25,532	
Donations for the year	316,787			316,787	-
Rent	42,980			42,980	-
Arabic class fees	6,209			6,209	-
<b>Sub total (Gross income for AR)</b>	<b>391,508</b>	<b>-</b>	<b>-</b>	<b>391,508</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>391,508</b>	<b>-</b>	<b>-</b>	<b>391,508</b>	<b>-</b>
<b>A3 Payments</b>					
Utilities	79,701	-	-	79,701	-
CCTV	1,320	-	-	1,320	-
Building extention electric cost	23,361	-	-	23,361	-
Fund raising fees	198			198	
Sound system	5,515			5,515	
Fire System services	94			94	
Romada Iftar	2,520			2,520	
Conference food	3,000			3,000	
Staff wages	77,402	-	-	77,402	-
Electric mentenance	2,198	-	-	2,198	-
service charges	5,434	-	-	5,434	-
Printing	6,024			6,024	
Insurance	3,600			3,600	
Repair, mentenance	17,362		-	17,362	
Cooling system	8,000		-	8,000	
Donation to other charities	16,610	-	-	16,610	-
Building extention materials	44,007		-	44,007	-
<b>Sub total</b>	<b>296,347</b>	<b>-</b>	<b>-</b>	<b>296,347</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>296,347</b>	<b>-</b>	<b>-</b>	<b>296,347</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>95,161</b>	<b>-</b>	<b>-</b>	<b>95,161</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>95,161</b>	<b>-</b>	<b>-</b>	<b>95,161</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestrict ed funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	95,161	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	<b>Details</b>			
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>		Fund to which asset belongs	Cost (optional)
			-	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>		Fund to which asset belongs	Cost (optional)
			-	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>		Fund to which liability relates	Amount due (optional)
			-	When due (optional)
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		<b>SAEED ALGHADIE SOLAYMAN HAMED</b>		<b>20/08/2024</b>
				<b>20/08/2024</b>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

**QUBA ISLAMIC & CULTURAL CENTRE**

me

On accounts for the year  
ended

5/4/2024

Charity no  
(if any)

1168254

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

20/08/2024

Name:

Kamal Yessen(MAAT)

**Relevant professional  
qualification(s) or body**

(MAAT) BA (HONS) Accounting and Finance  
GLOBAL LINK ACCOUNTANTS LTD

(if any):

**Address:** Floor B, 214-218 Herbert Road  
SMALL HEATH, BIRMINGHAM  
B10 0PR

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

**QUBA ISLAMIC & CULTURAL CENTRE**

England & Wales - Charity number 1168254

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6	04	2022		05	04	2023

## Section A Reference and administration details

**Charity name** QUBA ISLAMIC & CULTURAL CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1168254

**Charity's principal address** OLIVER STREET  
 BIRMINGHAM  
 Postcode B7 4NY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DR SAEED ALGHADIE	Chair		
2	MR SOLAYMAN HAMED	Treasurer		
3	MRS JEMILA MARIOUF ABDU			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
<b>Solicitor</b>	Mr AbdulRauf Patel	Whitmore Law   10 Cameron Road, Seven Kings, Ilford, Essex IG3 8LA
<b>Accountant</b>	Mr Kamal Yessen	Global Link accountants Ltd, Floor B, 214-218 Herbert Road, Small Heath, Birmingham B10 0PR

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B                      Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of Charitable incorporated organisation whose only voting members are its charity trustees
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has developed and adopted the following policies :

- Complaints policy
- Safeguarding Policy
- Cash handling policy
- Equalities Policy
- Risk Assessment Policy
- Anti Fraud Policy

These policies were very helpful in managing the charity in an efficient and effective manner.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The main charity object is to serve and advance Islamic religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, producing and / or distributing literature on the Islamic faith to enlighten others about the Islamic faith. In meeting this main objective, the charity is abided the guidelines & regulations set by the charity commission.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

## **The Main Activities**

### **Religious Activity**

- Prayer meetings
- Festivals, Ramadan Iftar (Breakfast) and Eid parties
- Program on Quran teaching.
- Islamic Awareness days

### **Community Activity**

- Homework club.
- Youth activities, Sports (Football, Badminton and other games).
- Health seminars and consultations
- Neighbourhood cohesion events

## **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

### **Prayer Facilities:**

Quba Islamic and Cultural Centre facilitates congregational prayer five times every day in addition to the Friday prayers and Tarawih prayers during the holy month of Ramadan. Led by our Imams and joined by a multitude of attendees from the local neighbourhood. This contributes significantly in enabling the local community to meet its religious obligations.

### **Holy Month of Ramadan:**

Muslims across the world fast from sunrise to sunset. The Holy month of Ramadan is our busiest time of the year, with numerous individuals taking time off work, they thereby visit the masjid more frequently to worship and contemplate. This is also the month of the revelation of Quran. We facilitate the Tarawih prayers (Night Prayers) amidst which are the most sacred nights, the last ten nights of the Holy month of Ramadan which also include Islamic reminders from our Imam. In this period, our centre experiences a huge increase in the quantity of participants, to this we react with providing more activities tailored to the requirements, to further enrich the experience. The Centre supplies the whole congregation with food and drink for the breaking of their fasts (Iftar).

**Festivals**

Twice a year, our congregation observe the Islamic festivals of Eid. These are Eid Al-Fitr which is at the completion of Ramadan, and Eid Al-Adha which comes after the observation of the days of Hajj. These two events are religious festive days for us, whereby each family sets off in the early morning to go to the congregational Eid prayer. Our Centre is one of those among the collective EID-Celebration in Birmingham. This prayer is carried out outside, according to the prophetic way. This religious outing in the natural air, sun, and excellent greenery offers joy to those who take part. After Eid Salah, children celebrate the EID with a fun-fare in the open space of Small Heath Park, the festivity lasts the whole day

**Regular Classes:**

We hold regular courses and circles, both midweek, and every weekend. We provide additional educational programs and youth activities. The primary goal of the circles is to learn and comprehend the Quran, and to facilitate Islamic Studies. This program comprises of recitation of the Quran in a small group for both adults and children, followed by an explanation, and a short talk on key themes by the key speaker. The Centre also invites several speakers to provide informative talks, covering a broad range of topics with the perspective of rejuvenating the enthusiasm for Islamic learning, and practice, within the Muslim community.

**Youth lectures and activities:**

At Quba Centre, we focus on the future generations of our community, as we see them as the future of our community.

The goal is to utilise our holy Islamic lessons as tools to contribute to a better world in the future. With this desire as primary concern, we have chosen to put dedicated attention to support our youth, this is accomplished by tackling the root issues that stifle their improvement.

The center runs youth events like youth nights, designed to serve for the social, educational, emotional and physical needs of the youngsters in our neighbourhood, by giving them a place to go and enjoy activities. On youth nights, we deliver interactive workshops, discussions, quiz's, reminders, video games and table tennis, and provide them with food and drinks. On occasions, we offer swimming and football.

**Annual Conferences.**

Quba Islamic and Cultural Centre have recently launched annual conferences. First conference in the summer holidays and the second in the winter holidays. The main target was to focus the youth and children to develop their personal knowledge about the true Islam and teach them different life skills.

**Family Advice:**

Additionally, our imams offer other services for the community, for example, being there for the congregation in times of need from emergencies to family occasions. Their tremendous experience and firm religious grounding have contributed to many successful resolutions to

various problems. This service is available face to face and over the phone.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- The development of policies.
- Activities for neighbours
- The daily & weekly activities
- The holy month of Ramadan's activities.
- The Youths Activities.
- Maintenance of the sites and the facilities general improvement.
- The charity was successful in securing a donated property for its activities by one of the generous donors. The donated building was dedicated to be a second (Masjid) place of worship in Nechells Bath, Nechells Park way, B7 5PD Birmingham, United Kingdom. This donation was directly paid to our solicitor and the building is now registered under our charity's name.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The agreed reserve amongst trustees is to have 6 months reserve of operational cost; however, the charity is working to meet this target.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity principal source of funds are:

1. Donations from trustees.
2. Donations from worshipers.
3. Donations from local charities.
4. Rent

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Saeed Alghadie	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	11/03/2024	




QUBA ISLAMIC & CULTURAL CENTRE		1168254	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	06/04/2022	To	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
opening balance	8,733	-		8,733	
Donations for the year	222,430			222,430	-
Rent	12,000			12,000	-
				-	-
				-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>243,163</b>	<b>-</b>	<b>-</b>	<b>243,163</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>243,163</b>	<b>-</b>	<b>-</b>	<b>243,163</b>	<b>-</b>
<b>A3 Payments</b>					
Utilities	24,260	-	-	24,260	-
CCTV	2,500	-	-	2,500	-
Building extention electric cost	9,133	-	-	9,133	-
Smart pension	150			150	
Sound system	10,850			10,850	
Telephone	365			365	
Bank card charges	1,310			1,310	
Community activities	3,800			3,800	
Staff wages	66,360	-	-	66,360	-
Extention buidler cost	15,808		-	15,808	-
Accounting Fees	750	-	-	750	-
Printing	4,627			4,627	
Insurance	2,398			2,398	
Water bills	99	-	-	99	-
Repair, mentenance	407		-	407	
Heating system	11,500		-	11,500	
Donation to other charities	3,060	-	-	3,060	-
Building extention materials	60,254		-	60,254	-
<b>Sub total</b>	<b>217,631</b>	<b>-</b>	<b>-</b>	<b>217,631</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>217,631</b>	<b>-</b>	<b>-</b>	<b>217,631</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>25,532</b>	<b>-</b>	<b>-</b>	<b>25,532</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>25,532</b>	<b>-</b>	<b>-</b>	<b>25,532</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,532</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		<b>SAEED ALGHADIE SOLAYMAN HAMED</b>	<b>12/03/2024</b>	<b>12/03/2024</b>



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

**QUBA ISLAMIC & CULTURAL CENTRE**  
me

On accounts for the year  
ended

5/4/2023 Charity no (if any) 1168254

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

11/03/2024

Name: Kamal Yessen(MAAT)

Relevant professional qualification(s) or body (MAAT) BA (HONS) Accounting and Finance GLOBAL LINK ACCOUNTANTS LTD

(if any):

**Address:** Floor B, 214-218 Herbert Road  
SMALL HEATH, BIRMINGHAM  
B10 0PR

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

**QUBA ISLAMIC & CULTURAL CENTRE**

England & Wales - Charity number 1168254

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# Accounts

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# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

**QUBA ISLAMIC & CULTURAL CENTRE**

me

On accounts for the year  
ended

5/4/2022

Charity no  
(if any)

1168254

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

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**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

09/11/2022

Name:

Kamal Yessen(MAAT)

**Relevant professional  
qualification(s) or body**

(MAAT) BA (HONS) Accounting and Finance  
GLOBAL LINK ACCOUNTANTS LTD

(if any):

**Address:**

**Section B                      Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**



QUBA ISLAMIC & CULTURAL CENTRE	1168254
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## Receipts and payments accounts

For the period from	06/04/2021	To	05/04/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
opening balance	12,895	-		12,895
Donations	105,795			105,795
HMRC GRANT	11,456			11,456
Rent	46,140			46,140
			-	
			-	
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>176,286</b>	<b>-</b>	<b>-</b>	<b>176,286</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>176,286</b>	<b>-</b>	<b>-</b>	<b>176,286</b>
<b>A3 Payments</b>				
Utilities	32,459	-	-	32,459
Telephone	1,844	-	-	1,844
Pension	1,970	-	-	1,970
Staff wages	68,680	-	-	68,680
Electricity Repair	5,591	-	-	5,591
Accounting Fees	775	-	-	775
Printing	6,425	-	-	6,425
Admin cost	216	-	-	216
Water bills	126	-	-	126
Repair, mentenance and tools	10,424	-	-	10,424
Wast collection	617	-	-	617
Donation to other charities	732	-	-	732
Building extention cost	37,693	-	-	37,693
<b>Sub total</b>	<b>167,553</b>	<b>-</b>	<b>-</b>	<b>167,553</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>167,553</b>	<b>-</b>	<b>-</b>	<b>167,553</b>
<b>Net of receipts/(payments)</b>	<b>8,733</b>	<b>-</b>	<b>-</b>	<b>8,733</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,733</b>	<b>-</b>	<b>-</b>	<b>8,733</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>8,733</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

  
 HAMED SOLAYMAN

Print Name

SAEED ALGHADIE  
 SOLAYMAN HAMED

**CC16a**



Last year

to the nearest £

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**Endowment funds  
to nearest £**

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**Endowment funds  
to nearest £**

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-
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**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-
-

**When due  
(optional)**


**Date of approval**

<b>14/12/2022</b>
<b>14/12/2022</b>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

**QUBA ISLAMIC & CULTURAL CENTRE**

me

On accounts for the year  
ended

5/4/2022

Charity no  
(if any)

1168254

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

09/11/2022

Name:

Kamal Yessen(MAAT)

**Relevant professional  
qualification(s) or body**

(MAAT) BA (HONS) Accounting and Finance  
GLOBAL LINK ACCOUNTANTS LTD

(if any):

**Address:** Floor B, 214-218 Herbert Road  
SMALL HEATH, BIRMINGHAM  
B10 0PR

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

**QUBA ISLAMIC & CULTURAL CENTRE**

England & Wales - Charity number 1168254

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6	04	2020		05	04	2021

## Section A Reference and administration details

**Charity name** QUBA ISLAMIC & CULTURAL CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1168254

**Charity's principal address** OLIVER STREET  
BIRMINGHAM  
Postcode B7 4NY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DR SAEED ALGHADIE	Chair		
2	MR SOLAYMAN HAMED	Treasurer		
3	MRS JEMILA MARIOUF ABDU			
4				
5				
6				
7				
8				
9				
10				
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12				
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14				
15				
16				
17				
18				
19				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
<b>Solicitor</b>	Mr AbdulRauf Patel	Whitmore Law   10 Cameron Road, Seven Kings, Ilford, Essex IG3 8LA
<b>Accountant</b>	Mr Kamal Yessen	Global Link accountants Ltd, Floor B, 214-218 Herbert Road, Small Heath, Birmingham B10 0PR

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B                      Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution of Charitable incorporated organisation whose only voting members are its charity trustees
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has developed and adopted the following policies :

- Complaints policy
- Safeguarding Policy
- Cash handling policy
- Equalities Policy
- Risk Assessment Policy
- Anti Fraud Policy

These policies were very helpful in managing the charity in an efficient and effective manner.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The main charity object is to serve and advance Islamic religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, producing and / or distributing literature on the Islamic faith to enlighten others about the Islamic faith. In meeting this main objective, the charity is abided the guidelines & regulations set by the charity commission.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

## **The Main Activities**

### **Religious Activity**

- Prayer meetings
- Festivals, Ramadan Iftar (Breakfast) and Eid parties
- Program on Quran teaching
- Islamic Awareness days

### **Community Activity**

- Homework club.
- Youth activities, Sports (Football, Badminton and other games).
- Health seminars and consultations
- Neighbourhood cohesion events

## **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

### **Prayer Facilities:**

Quba Islamic and Cultural Centre facilitates congregational prayer five times every day in addition to the Friday prayers and Tarawih prayers during the holy month of Ramadan. Led by our Imams and joined by a multitude of attendees from the local neighbourhood. This contributes significantly in enabling the local community to meet its religious obligations.

### **Holy Month of Ramadan:**

Muslims across the world fast from sunrise to sunset. The Holy month of Ramadan is our busiest time of the year, with numerous individuals taking time off work, they thereby visit the masjid more frequently to worship and contemplate. This is also the month of the revelation of Quran. We facilitate the Tarawih prayers (Night Prayers) amidst which are the most sacred nights, the last ten nights of the Holy month of Ramadan which also include Islamic reminders from our Imam. In this period, our centre experiences a huge increase in the quantity of participants, to this we react with providing more activities tailored to the requirements, to further enrich the experience. The Centre supplies the whole congregation with food and drink for the breaking of their fasts (Iftar).

### **Festivals**

Twice a year, our congregation observe the Islamic festivals of Eid. These are Eid Al-Fitr which is at the completion of Ramadan, and Eid Al-Adha which comes after the observation of the days of Hajj. These two events are religious festive days for us, whereby each family sets off in the early morning to go to the congregational Eid prayer. Our Centre is one of those among the collective EID-Celebration in Birmingham. This prayer is carried out outside, according to the prophetic way. This religious outing in the natural air, sun, and excellent greenery offers joy to those who take part. After Eid Salah, children celebrate the EID with a fun-fare in the open space of Small Heath Park, the festivity lasts the whole day

### **Regular Classes:**

We hold regular courses and circles, both midweek, and every weekend. We provide additional educational programs and youth activities. The primary goal of the circles is to learn and comprehend the Quran, and to facilitate Islamic Studies. This program comprises of recitation of the Quran in a small group for both adults and children, followed by an explanation, and a short talk on key themes by the key speaker. The Centre also invites several speakers to provide informative talks, covering a broad range of topics with the perspective of rejuvenating the enthusiasm for Islamic learning, and practice, within the Muslim community.

### **Youth lectures and activities:**

At Quba Centre, we focus on the future generations of our community, as we see them as the future of our community.

The goal is to utilise our holy Islamic lessons as tools to contribute to a better world in the future. With this desire as primary concern, we have chosen to put dedicated attention to support our youth, this is accomplished by tackling the root issues that stifle their improvement.

The center runs youth events like youth nights, designed to serve for the social, educational, emotional and physical needs of the youngsters in our neighbourhood, by giving them a place to go and enjoy activities. On youth nights, we deliver interactive workshops, discussions, quiz's, reminders, video games and table tennis, and provide them with food and drinks. On occasions, we offer swimming and football.

### **Annual Conferences.**

Quba Islamic and Cultural Centre have recently launched annual conferences. First conference in the summer holidays and the second in the winter holidays. The main target was to focus the youth and children to develop their personal knowledge about the true Islam and teach them different life skills.

### **Family Advice:**

Additionally, our imams offer other services for the community, for example, being there for the congregation in times of need from emergencies to family occasions. Their tremendous experience and firm religious grounding have contributed to many successful resolutions to

various problems. This service is available face to face and over the phone.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- The development of policies.
- Activities for neighbours
- The daily & weekly activities
- The holy month of Ramadan's activities.
- The Youths Activities.
- Maintenance of the sites and the facilities general improvement.
- The charity was successful in securing a donated property for its activities by one of the generous donors. The donated building was dedicated to be a second (Masjid) place of worship in Nechells Bath, Nechells Park way, B7 5PD Birmingham, United Kingdom. This donation was directly paid to our solicitor and the building is now registered under our charity's name.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The agreed reserve amongst trustees is to have 6 months reserve of operational cost; however, the charity is working to meet this target.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity principal source of funds are:


1. Donations from trustees.
2. Donations from worshipers.
3. Donations from local charities.
4. Rent

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Saeed Alghadie	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	07/03/2022	



QUBA ISLAMIC & CULTURAL CENTRE 1168254

CC16a


**Receipts and payments accounts**

For the period from 06/04/2020 To 05/04/2021

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
opening balance	4,048	-		4,048	
Donations	29,974			29,974	-
HMRC GRANT	55,326			55,326	-
Rent	47,811			47,811	-
					-
					-
					-
					-
					-
<b>Sub total (Gross income for AR)</b>	<b>137,158</b>	<b>-</b>	<b>-</b>	<b>137,158</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>137,158</b>	<b>-</b>	<b>-</b>	<b>137,158</b>	<b>-</b>
<b>A3 Payments</b>					
Utilities	23,404	-	-	23,404	-
Telephone	985	-	-	985	-
Pension	1,719	-	-	1,719	-
Staff wages	88,362	-	-	88,362	-
Cleaning	400	-	-	400	-
Accounting Fees	500	-	-	500	-
Printing	914	-	-	914	-
Rate	206	-	-	206	-
Water bills	230	-	-	230	-
Repair, mentenance and tools	1,080	-	-	1,080	-
HMRC	1,716	-	-	1,716	-
Donation to other charities	705	-	-	705	-
Fire alarm services	4,042	-	-	4,042	-
<b>Sub total</b>	<b>124,263</b>	<b>-</b>	<b>-</b>	<b>124,263</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>124,263</b>	<b>-</b>	<b>-</b>	<b>124,263</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>12,895</b>	<b>-</b>	<b>-</b>	<b>12,895</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>12,895</b>	<b>-</b>	<b>-</b>	<b>12,895</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,895</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 <b>HAMED SOLAYMAN</b>	<b>SAEED ALGHADIE</b> <b>SOLAYMAN HAMED</b>	<b>07/03/2022</b> <b>07/03/2022</b>	



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

**QUBA ISLAMIC & CULTURAL CENTRE**  
me

On accounts for the year  
ended

5/4/2021	<b>Charity no (if any)</b>	<b>1168254</b>
----------	--------------------------------	----------------

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

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examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

07/03/2022

Name: Kamal Yessen(MAAT)

**Relevant professional  
qualification(s) or body**

(MAAT) BA (HONS) Accounting and Finance  
GLOBAL LINK ACCOUNTANTS LTD

(if any):

**Address:** Floor B, 214-218 Herbert Road  
SMALL HEATH, BIRMINGHAM  
B10 0PR

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**