



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6	04	2023		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			
4				
5				
6				
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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
Solicitor	Mr AbdulRauf Patel	Whitmore Law 10 Cameron Road, Seven Kings, Ilford, Essex IG3 8LA
Accountant	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 (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 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

Signature(s)



Full name(s)

Dr Saeed Alghadie

Position (eg Secretary, Chair, etc)

Chair

20/ 08 /2024



QUBA ISLAMIC & CULTURAL CENTRE	1168254
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Receipts and payments accounts


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For the period from	06/04/2023	To	05/04/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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	-
Sub total (Gross income for AR)	391,508	-	-	391,508	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	391,508	-	-	391,508	-
A3 Payments					
Utilities	79,701	-	-	79,701	-
CCTV	1,320	-	-	1,320	-
Building extension 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 maintenance	2,198		-	2,198	-
service charges	5,434	-	-	5,434	-
Printing	6,024			6,024	
Insurance	3,600			3,600	
Repair, maintenance	17,362		-	17,362	
Cooling system	8,000		-	8,000	
Donation to other charities	16,610	-	-	16,610	-
Building extension materials	44,007		-	44,007	-
Sub total	296,347	-	-	296,347	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	296,347	-	-	296,347	-
Net of receipts/(payments)	95,161	-	-	95,161	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	95,161	-	-	95,161	-

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



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
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Only complete if the examiner needs to highlight material problems.

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