

WIRRAL DEEN CENTRE

England & Wales · Charity number 1174043

Details

Status Registered

Legal form CIO

Registered 2017-07-31

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

Contact

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Birkenhead
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Website www.wirraldeencentre.org.uk

Activities

Objects: 1) TO ADVANCE ISLAM FOR THE BENEFIT OF THE PUBLIC BY THE PROVISION OF FACILITIES FOR ISLAMIC RELIGIOUS WORSHIP, ADVANCING THE UNDERSTANDING OF THE ISLAMIC FAITH THROUGH ENGAGEMENT WITH THE WIDER COMMUNITY AND BY ANY OTHER MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE.2) TO FURTHER OR BENEFIT THE RESIDENTS OF WIRRAL AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: A mosque and community centre open to all members of the community. More information can be gained from our website: www.wirraldeencentre.org.uk

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Recreation
- **Who:** The General Public/mankind

Geography

- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£101,948	£95,345	-	-
2024-03-31	£74,444	£69,500	-	-
2023-03-31	£61,366	£115,528	-	-
2022-03-31	£110,675	£49,107	-	-
2021-03-31	£22,868	£11,500	-	-

Trustees

Name	Role	Appointed
IBRAHIM ZABIL SYED	Chair	2017-07-31
THOUHID ALAM SYED		2017-07-31

WIRRAL DEEN CENTRE

England & Wales - Charity number 1174043

Accounts

Wirral Deen Centre CIO Annual Report Accounts for Apr 2024 - Mar 2025

Opening Bank Balance	30602.78
Closing Bank Balance	37206.37

INCOME

Receipts# Bank	
Apr-24	13179.01
May-24	2824.51
Jun-24	3124.52
Jul-24	3862.74
Aug-24	21944.12
Sep-24	2454.04
Oct-24	2667.54
Nov-24	2437.84
Dec-24	3145.85
Jan-25	3378.49
Feb-25	4137.01
Mar-25	10420.25
Total Reciepts#Bank	73575.92
Total Reciepts#Cash	28372.28
Total Receipts	101948.20

EXPENDITURE

Expenditure#Bank

Bank Charges	70.66
Food Provision for Needy	9054.39
Charity	500.00
CCTV	515.77
Friday Sermon Expenses	2790.00
Funeral	568.00
Grant Return - WBC	2237.00
HMRC Employee Contributions	4912.91
Imam Travel	300.00
Homes for Ukraine Sponsorship Accomodation	5850.00
Insurance (Business and Building)	3130.47
Pension - NEST (Employee)	46.88
Mosque Library	255.95
Printing	135.00
Project Delivery	2925
Safeguarding Support Membership	150.00
Radio License	75.00
Stationary	209.73
Structural Repair/Building Work	19934.86
Utility - British Gas	2304.88
Utility - Electric (Scottish Power and EDF)	3069.58
Utility - Virgin Broadband	460.8
Utility - Water Plus	1372.56
Website - Hosting	86.25
Youth Football	1040.00
Zakat	200.00
Wages	4776.64
TotalExpenditure#Bank	66,972.33

Expenditure#Cash

Imam Wages	18283.34
Manager Wages	10088.94
TotalExpenditure#Cash	28372.28

Total Expenditure 95,344.61

Balance in Bank 6603.59

Bank# Closing Balance - Opening Balance

6603.59

0.00

WIRRAL DEEN CENTRE

England & Wales - Charity number 1174043

Accounts

Wirral Deen Centre CIO Annual Report Accounts for Apr 2023 - Mar 2024

Opening Bank Balance	22958.26
Closing Bank Balance	30602.78

INCOME

Receipts# Bank	
Apr-23	1971.12
May-23	3783.21
Jun-23	1926.26
Jul-23	1122.17
Aug-23	1563.47
Sep-23	6561.93
Oct-23	2743.62
Nov-23	1585.46
Dec-23	2922.23
Jan-24	22464.67
Feb-24	3403.27
Mar-24	6848.87
<i>Total Reciepts#Bank</i>	56896.28
<i>Total Reciepts#Cash</i>	17548.20
Total Receipts	74444.48

EXPENDITURE

Expenditure#Bank

Bank Charges	82.98
Catering	113.00
Charity for Prisoners HMP	70.00
Donation Station Charges/Installation	959.39
Friday Sermon Expenses	4430.00
Gaza Appeal	1175.00
Heating Maintenance	255.00
HMRC Employee Contributions	1324.03
Home Office Sponsorship License	1975.00
Homes for Ukraine Sponsorship Accomodation	3250.00
Morocco Libiya Earthquake	770.00
Pension - NEST	118.18
Pest Control	120
Printing	236.00
Project Delivery	19397.42
Safeguarding Support Membership	145.00
Salary - Imam	2700.00
Stationary	135.47
Structural Repair/Building Work	2325.00
Utility - British Gas	5747.28
Utility - Electric (Scottish Power)	1318.75
Utility - Virgin Broadband	460.8
Utility - Water Plus	1473.24
Website - Hosting	86.22
Youth Football	584.00
TotalExpenditure#Bank	49,251.76

Expenditure#Cash

Imam Wages	11577.84
Manager Wages	8670.36
TotalExpenditure#Cash	20248.20

Total Expenditure 69,499.96

Balance in Bank 7644.52

Bank# Closing Balance - Opening Balance

7644.52

0.00

WIRRAL DEEN CENTRE

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Accounts

Wirral Deen Centre CIO Annual Report Accounts for Apr 2022 - Mar 2023

Opening Bank Balance	77120.98
Closing Bank Balance	22958.26

INCOME

Receipts# Bank	
Apr-22	7838.68
May-22	3800.06
Jun-22	1854.32
Jul-22	10621.86
Aug-22	923.28
Sep-22	3712.16
Oct-22	2284.89
Nov-22	1950.01
Dec-22	9005.94
Jan-23	10797.73
Feb-23	1040.64
Mar-23	2621.82
Total Reciepts#Bank	56451.39
Total Reciepts#Cash	4914.17
Total Receipts	61365.56

EXPENDITURE

Expenditure#Bank

Bank charges	89.84
Bolier Servicing	290.18
Bouncy Castle Hire	100.00
Catering / Food Costs	4348.73
Conference Room Touchscreen	2160.00
Donation Boxes	70.00
Eartquake Fundraiser (Turkey/Syria)	1500.00
Facilities Maintance (Painting)	1200.00
Friday Prayer/Imam Expenses	5120.00
Imam Accomodation	14000.00
Insurance - Business & Building	2718.99
Laser Printer	199.99
Pest Control	280.00
Printing / Stationary	519.25
Project Delivery / Staffing	56883.86
Radio Transmission / OFCOM	250.00
Ramadan Dates	48.00
Refurbishment	2899.00
Safeguarding DBS Service	292.00
Salary - Salman Hussain	9882.08
Taste Ramadan Contribution (Pier Head)	150.00
Team Uniform Fleeces	88.00
Utility - British Gas	980.55
Utility - Electric (Scottish Power)	1154.99
Utility - Virgin Broadband	518.40
Utility - Water Plus	1204.00
WBC Funding Return	2580.00
Website - Creation	1000.00
Website - Hosting	86.25
TotalExpenditure#Bank	110,614.11

Expenditure#Cash

Imam Wages	4914.17
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TotalExpenditure#Cash **4914.17**

Total Expenditure **115,528.28**

Balance in Bank **-54162.72**

Bank# Closing Balance - Opening Balance

-54162.72

0.00

WIRRAL DEEN CENTRE

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Accounts

Wirral Deen Centre CIO Annual Report Accounts for Apr 2021 - Mar 2022

Opening Bank Balance	15508.24
Closing Bank Balance	77075.98

INCOME

Receipts# Bank	
Apr-21	885.99
May-21	3449.97
Jun-21	514.81
Jul-21	454.32
Aug-21	12896.94
Sep-21	514.31
Oct-21	602.24
Nov-21	707.76
Dec-21	19856.18
Jan-22	799.39
Feb-22	3636.14
Mar-22	60914.32
Total Reciepts#Bank	105232.37
Total Reciepts#Cash	5442.52
Total Receipts	110674.89

EXPENDITURE

Expenditure#Bank

Afghan Collection	247.00
Asda Vouchers (WBC Household Fund)	600.00
Bank Charges	16.60
Bifolding Doors and Installation	2350.00
Boiler / Heating Repair	500.00
British Gas (Utilities - Gas)	14264.34
Café Furniture (Emporium)	2065.00
CCTV Inspection (ATLAS)	108.00
Coat Stand	29.99
Crockery	85.00
Dehumidifier (Flood Repairs)	100.00
Digital Edge Printing and Signage	696.00
Electrical Work and Maintanance	635.00
Fire Extinguishers	91.86
Floor Raising (FK)	1600.00
Gutter Flashing (FK)	450.00
Heating Maintanance (Gas Engineering Heatu)	180.00
Homework Club Hampers	400.00
Homework Club Teaching	622.70
Hot Meals (WBC Household Fund)	650.00
Imam Wages (Bank)	545.00
Inter Faith Week Tree Plaque	102.00
Joinery	350.00
Khateeb Expenses	1950.00
Ladies Sports Activities / Gear	900.00
Ladies Toilets Sinks	500.00
Laminate Flooring (Magans)	2848.50
Laptop	464.50
MCM Insurance	1104.92
Owen Roller Shutters	2844.00
Plumbing (Sink installation)	500.00
Portable Heaters	150.00
Quran Translation Copies	300.00
Roof Repair (JC)	1350.00
Scotish Power (Utilities - Electric)	724.82
Taste Ramadan (LRMNET)	350.00
Virgin Media Broadband	201.60
Water Boiler Kettle (Café)	192.00
Water Plus (Utilities - Water)	2155.80
Wirral Printwear (Uniform)	440.00

TotalExpenditure#Bank **43,664.63**

Expenditure#Cash

Imam Wages	5442.52
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TotalExpenditure#Cash **5442.52**

Total Expenditure **49,107.15**

Balance in Bank **61567.74**

Bank# Closing Balance - Opening Balance

61567.74

WIRRAL DEEN CENTRE

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Accounts

Wirral Deen Centre CIO Annual Report Accounts for Apr 2020 - Mar 2021

Opening Bank Balance	4130.63
Closing Bank Balance	15508.24

INCOME

Receipts# Bank	
Apr-20	578.00
May-20	11006.50
Jun-20	308.81
Jul-20	1482.31
Aug-20	2719.31
Sep-20	337.31
Oct-20	643.90
Nov-20	657.00
Dec-20	489.81
Jan-21	1534.81
Feb-21	1400.15
Mar-21	1709.81
<i>Total Reciepts#Bank</i>	22867.72
Total Receipts	22867.72

EXPENDITURE

Expenditure#Bank	
British Gas (Utilities - Gas)	120.22
Scotish Power (Utilities - Electric)	853.54
Water Plus (Utilities - Water)	195.98
Electrical Repair Work	1160.00
Suspended Ceiling Instalation	2700.00
Calendar Printing	620.00
Alleyway Weeds Clearance	25.00
Muslim Council Britain Subscription	100.00
Insurance MCM	1078.53
Repairs Upsatairs/Roof	330.00
Kitchen Refurb	3000.00
Qurans (English)	467.25
Lockdown Meals	750.00
Fire Extinguishers	59.59
Hardship Zakat Donation	40.00
<i>TotalExpenditure#Bank</i>	<i>(11,500.11)</i>
Total Expenditure	(11,500.11)
Balance in Bank	11367.61