

CITY CENTRE DAWAH

England & Wales · Charity number 1175047

Details

Status Registered

Legal form CIO

Registered 2017-10-09

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

Contact

Address 7A Langley Road
Birmingham
B10 0AF

Phone 01212505555

Email info@ccdawah.org

Website www.ccdawah.org

Activities

Objects: THE OBJECTS OF THE CIO ARE TO:1. ADVANCE ISLAM ACCORDING TO THE WAY OF THE SALAF-AS-SAAlih (PIOUS PREDECESSORS), FOR THE PUBLIC BENEFIT BY THE PROVISION OF INFORMATION AND ADVICE; AND2. ADVANCE THE EDUCATION OF THE PUBLIC IN ISLAM THROUGH EDUCATIONAL EVENTS AND LITERATURE, PROMOTING A BETTER UNDERSTANDING OF THE FAITH AND COMBATING EXTREMISM AND RADICALISATION.TO ENGAGE MUSLIMS TO ENGAGE IN THE DEMANDS OF THE FAITH IN COMPLYING WITH THE LAW AND CRIMINAL JUSTICE SYSTEM, BY WAY OF SPORTS EVENTS & MEDIA. ERADICATING SUBVERSIVE TENDENCIES WITHIN THE INNER CITIES OF UK, SUCH AS GANG CRIME, KNIFE AND DRUG CRIME.TO FACILITATE LIVING ACCOMMODATION OF NEWLY RELEASED PRISONERS, PROVIDING HOLISTIC PROGRAMS TO REINTEGRATE AND REHABILITATE WITHIN THE COMMUNITIES.

Activities: Arrange conferences and seminars, setting up marquees and stalls to distribute free literature in the aim to educate the general public and to rid the scourge and pernicious effects of terrorism and extremism that has become prevalent in society.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bangladesh
- Indonesia
- Philippines
- Sri Lanka
- The Gambia
- Uganda
- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£252,773	£280,728	-	-
2024-08-31	£706,870	£577,637	£258,571	1
2023-08-31	£609,591	£570,052	£129,338	1
2022-08-31	£395,590	£574,347	-	-
2021-08-31	£382,554	£301,147	-	-
2020-08-31	£310,725	£140,701	-	-

Trustees

Name	Role	Appointed
AQIL GARRICKS-FERGUSON	Chair	2017-10-08
ABDUR-RAHMAN MORRIS		2017-01-01
DAVE ANTONY STEWART		2017-01-01
Mohamed Qassim		2026-02-28
Saadat Rasool		2026-02-28

Accounts

REGISTERED CHARITY NUMBER: 1175047

CITY CENTRE DAWAH

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

CITY CENTRE DAWAH
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FOR THE YEAR ENDED 31 AUGUST 2025

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CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

The Trustees present their report and unaudited financial statements of the charity for the period ended 31 August 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NUMBER:	1175047
REGISTERED ADDRESS	7A Langley Road Birmingham West Midlands B10 0TN
TRUSTEES	Mr Abdur-Rahman Morris Mr Aqil Garricks-Ferguson (Chair) Mr Wasim Barie Khan Mr Dave Antony Stewart
ACCOUNTANTS	Mayfield 5 Highgate Business Centre Highgate Road Birmingham B12 8EA
BANKERS	Santander

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025**

The Trustees present their annual report and financial statements for the period ended 31 August 2025 and confirm that they comply with the Charities Act 2011, as amended by the Charities Act 2006, the CIO and the Charities SORP applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Ireland (FRS 102).

Governing Document

City Centre Dawah was constituted as a CIO and registered with The Charity Commission on 9 October 2017 under the charity number 1175047. It is governed by a Constitution dated 09 October 2017, amended 18 January 2019. The Constitution sets out the charity's objects, the procedures for the appointment and retirement of trustees, the conduct of trustee meetings, and the wider governance framework within which the Board operates.

Trustee Board and Decision Making

The Board of Trustees holds collective responsibility for the strategic direction, policies, and financial stewardship of the charity. Trustees meet regularly to review activities, monitor compliance with statutory and regulatory requirements, and plan future initiatives. Decisions on significant matters – including the launch of new project areas, expenditure above set thresholds, and any matters affecting the charity's long-term direction – are made collectively by the Board in line with the Constitution and relevant charity law.

Day-to-day operations are carried out by volunteers and project coordinators under the guidance of the trustees. The principal activities and oversight functions of the Board include:

Outreach and Events Management: Oversight of dawah stalls, educational events, and public engagement initiatives. This includes planning and managing public information booths and community events to propagate the charity's goals.

Project Implementation: Oversight of charitable projects including Qur'an distribution, water well construction, and orphan sponsorship, ensuring each project remains aligned with the charity's objects.

Administrative Affairs: Oversight of regulatory compliance, record-keeping, fundraising coordination, and operational continuity, with appropriate internal controls in place.

The Board may delegate specific operational tasks to qualified volunteers or sub-committees, but it retains ultimate responsibility for governance and oversight at all times.

Recruitment and Appointment of Trustees

Recruitment of new trustees is undertaken by the existing Board, with recommendations and input sought from respected members of the community when vacancies arise. Prospective candidates are invited to attend Board meetings as observers in order to gain insight into the charity's work and ethos before any formal appointment is considered. In accordance with the Constitution, the unanimous approval of the existing Board is required for any new trustee appointment. In evaluating potential appointees, the Board considers each candidate's integrity, understanding of the charity's objects, specialist knowledge or experience, and capacity to commit sufficient time to the role.

As noted earlier, no new trustees were appointed during the year. The trustees collectively bring a broad range of skills and experience to the Board – spanning community outreach, education, finance, and operational management – which has supported effective governance throughout the year.

Induction and Training of Trustees

The charity maintains an established induction framework for new trustees. On appointment, each new trustee receives an induction pack containing the Constitution, recent financial statements, an overview of the organisational structure, and the charity's key policies. New trustees are also signposted to Charity Commission guidance on trustee responsibilities and good practice.

Although no new trustees joined during the year, the induction framework remains in place and is reviewed periodically. Existing trustees draw on relevant training resources and refer to current Charity Commission guidance on governance, safeguarding, and charity finance to keep their knowledge up to date. This commitment to ongoing learning helps the Board remain effective and ensures the charity is managed in line with current regulatory expectations.

Risk Management

The trustees have considered the principal risks to which the charity is exposed and are satisfied that appropriate systems are in place to mitigate them. The principal risks identified include reputational risk arising from the public-facing nature of dawah work, financial risk linked to the charity's reliance on voluntary donations, operational risk associated with delivery of projects in overseas jurisdictions, and safeguarding risk relating to work involving children and vulnerable adults. These risks are kept under regular review, and appropriate controls have been implemented – including delivery of overseas projects via trusted local partners, prudent reserves management, segregation of financial duties, and adherence to the charity's safeguarding policies.

Safeguarding

Safeguarding is treated by the trustees as a priority area, in particular because the charity supports children and vulnerable adults through its orphan-care work and engages directly with members of the public through its dawah stalls. The trustees have adopted a written safeguarding policy that sets out responsibilities, reporting procedures, and the handling of safeguarding concerns. Volunteers involved in delivery work are briefed on safeguarding expectations as part of their orientation. The charity does not publish identifying images of children in its care without the consent of those responsible for them, and material concerning vulnerable beneficiaries is handled with discretion.

Volunteers

The activities of the charity depend heavily on the commitment of an active volunteer base. Volunteers staff the charity's outreach stalls in the United Kingdom and internationally, support overseas project delivery in partnership with local communities, and provide administrative and operational support behind the scenes. The Board records its sincere appreciation to all who give their time to the charity; the volunteer effort is what allows a comparatively small organisation to maintain a presence in multiple countries and to direct the maximum possible proportion of donations toward charitable activity.

Charitable Objects

The charitable objects of City Centre Dawah are to advance the authentic understanding of Islam and to educate the public about its true tenets and practices, free from extremist ideologies. The charity provides both Muslims and non-Muslims with opportunities to learn about correct Islamic beliefs, practices, and forms of worship, through educational literature, dialogue-based outreach, and community programmes that promote tolerance and understanding.

Alongside this educational mission, the charity engages in humanitarian work inspired by Islamic principles of mercy and compassion. Humanitarian activity includes the provision of clean water through well construction, support for orphans and widows, and food distribution for the needy (especially during Ramadan). These activities complement the educational objects by demonstrating the practical application of Islam's emphasis on humanitarian welfare.

Public Benefit

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit when reviewing the charity's objectives, planning future activities, and setting the policy for the year. They consider that the activities undertaken during the reporting period – free distribution of the Qur'an, the provision of clean water in deprived communities, the operation of the Tarbiyah Orphanage in The Gambia, the running of public dawah stalls in the United Kingdom and abroad, and through ongoing distribution of the English translation of the Noble Qur'an. The trustees are pleased to report meaningful progress in each area, summarised below.

Strategies

The charity pursues its objects through a mixture of grassroots engagement, education, and humanitarian welfare delivery. Particular emphasis is placed on direct, in-person interaction with members of the public through dawah stalls; on supplying high-quality printed materials including the English translation of the Noble Qur'an; and on long-term project work in partnership with trusted local organisations in countries of need. Projects are selected with an eye to sustainability and lasting benefit. Wells are constructed in communities of demonstrable need, and orphan care is delivered in a structured, holistic manner including education and personal development. The Board reviews project impact and sustainability periodically and adjusts the approach where necessary.

All of the charity's activities are supported by voluntary donations and are delivered largely by volunteers, which allows resources to be directed primarily to charitable activity rather than to overheads.

Overview

The year ended 31 August 2025 was a productive year for City Centre Dawah, with activity sustained across each of the charity's principal project areas. Work continued internationally through water well construction, orphan care at the Tarbiyah Orphanage in The Gambia, support for widows and families in regions of hardship, and the building and completion of masajid. Educational outreach continued through the charity's network of street dawah stalls in the United Kingdom and abroad, and through ongoing distribution of the English translation of the Noble Qur'an. The trustees are pleased to report meaningful progress in each area, summarised below.

Qur'an Distribution Project

The free distribution of the Noble Qur'an in English translation remained a flagship activity throughout the year. The charity continued to make copies available through its dedicated website, giveaquraan.org, and via direct hand-out at outreach stalls and at educational events. The intention is to ensure that anyone who wishes to read the meanings of the Qur'an in English can do so at no cost, regardless of means.

A significant operational milestone during the year was the arrival in bulk of the newly revised English edition of the Noble Qur'an, published by the charity. Pallets of the new edition were received at the registered office in Birmingham and onward distribution began promptly through the network of stalls and via direct dispatch from giveaquraan.org orders.

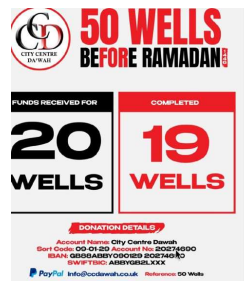


Pallets of the revised English edition of the Noble Qur'an arriving at the charity's Birmingham premises.

Demand during the reporting year remained consistently strong. Interest typically rose sharply in the run-up to and during Ramadan; in early 2025, the charity ran a dedicated Give A Qur'an in Ramadan 1446 fundraising campaign which raised funds to print and supply additional copies in time for the holy month, which began on the evening of 28 February 2025. Feedback from recipients remained overwhelmingly positive throughout the year, and the trustees consider this work directly serves the charity's objects by promoting accurate knowledge of Islam and countering misrepresentation.

The Water for Africa and Asia project is the charity's principal humanitarian programme. Through this project, the charity funds and oversees the construction of water wells in communities lacking reliable access to safe drinking water. Wells are installed in villages, mosques, and schools, and where appropriate the construction of toilets and basic sanitation facilities is included as part of the same intervention.

Country	Wells established
Somalliland	57
The Gambia	43
Zimbabwe	40
Bangladesh	30
Sri Lanka	28
Indonesia	18
Uganda	8
Morocco	1
Philippines	1



The flagship initiative of the reporting year was the 50 Wells Project 1446, launched in January 2025 with the aim of completing fifty new wells before the start of Ramadan 1446. The campaign drew strong donor engagement, drawing on the Islamic teaching that providing water is among the best forms of charity, with each completed well providing ongoing benefit as Sadaqaq Jariyah for the donor. By the start of Ramadan, twenty wells had been fully funded and nineteen had been completed, with construction continuing on the remainder.

Sponsoring Orphans - Tarbiyah Orphanage

Operationally, the orphanage is supported through donor sponsorships. A one-time donation of £50 covers a child's monthly needs, and a number of donors contribute regularly to sponsor food, clothing, healthcare, and schooling. The charity also integrated Markaz Salafi Gambia into the facility during the year, allowing the children in the Markaz's care to live at the orphanage, receive education there, and use its facilities.

In addition to the Gambia facility, the charity continued to provide assistance to orphans and widows in other regions – including Yemen, Morocco, and Guyana – through financial aid, food provisions, and support to local partner organisations. The Board considers orphan support a long-term investment in the next generation and remains committed to expanding this work as resources permit.

Humanitarian Aid and Ramadan Outreach

The charity continued to respond to humanitarian need during the year, with activity concentrated around Ramadan and the support of vulnerable groups in regions of hardship. Principal initiatives during the reporting period included:

- Ramadan food distribution (Ramadan 1446 / 2025): During Ramadan 1446 (28 February – 30 March 2025), the charity ran its Feed the Fasting campaign. Essential food packs – typically including rice, flour, dates and cooking oil – were distributed in multiple locations to enable families in hardship to prepare suhoor and iftar meals during the holy month. The campaign was funded by donations earmarked for Ramadan aid.
- Continuing support for widows and orphans: Assistance to widows and orphans in regions of hardship (including Yemen and Morocco) continued through trusted local partners, with food, financial aid, and support for local orphanages provided as opportunities arose.
- Crisis readiness: A portion of unrestricted funds is held in readiness for crisis response. This allows the charity to redirect donations swiftly when an emergency arises, complementing the planned programmes that make up the majority of its work.

Through this combination of seasonal campaigns and steady support, the charity has continued to provide tangible help to people in difficult circumstances, consistent with the principles of mercy and humanitarian welfare that underpin its work.

Dawah Stalls and Public Outreach

Public outreach through the charity's network of street stalls remains at the heart of its mission. By the end of the reporting year, the network comprised eighteen active outreach stalls across four nations, staffed by trained volunteers who engage members of the public in conversation, answer questions about Islam, and distribute free literature including the Noble Qur'an. Preparations were also underway during the year to open a nineteenth stall in Chicago, USA – the charity's first stall in the United States.



An outreach stall in Birmingham city centre, United Kingdom

Within the United Kingdom, the charity maintains a presence in a number of urban centres, including Birmingham, Wales, East London, Oxford, the East Midlands, Lancashire, and Manchester. This geographic spread allows the charity to reach a wide cross-section of the public, and to develop relationships with local communities and community leaders over time. Conversations at the stalls cover a wide range of topics – from the basics of Islamic belief and practice to more detailed theological and comparative questions raised by passers-by.



The charity's outreach stall in Montego Bay, Jamaica, reflecting the international reach of its work

The trustees note in particular one episode in October 2024, when members of the charity travelled to London to support the family of a recent convert, Damarius, who had passed away shortly after embracing Islam. Following a conversation discussing Islam and Islamic funeral rites, four members of his family accepted Islam, including the deceased's mother. Episodes of this kind – quiet, individual, and the fruit of long-term patient presence – are characteristic of the difference the stalls make.

Beyond the street stalls themselves, the charity continued to support culturally and linguistically tailored outreach. A dawah centre in Bangladesh, focused on the Bengali-speaking population, delivered lectures, workshops, and Bengali-language Islamic literature throughout the year, reaching audiences who may not engage as readily with English-language material. The trustees see this kind of locally-rooted outreach as an important complement to the work done by stalls in the West.

Across the network as a whole, the charity continued to receive testimonials by email and through social media indicating that engagement with the stalls had led to a fuller and more accurate understanding of Islam and to the rejection of extremist narratives. These outcomes are central to the public benefit the trustees identify when reviewing the year's work.

Financial Review

Income and Expenditure: For the financial year ended 31 August 2025, City Centre Dawah's total incoming resources were £252,773 and total resources expended were £277,928. The majority of income was derived from voluntary donations by the public, as detailed in the next section. Expenditure was distributed across the charity's principal project areas, with significant outlays on procurement of the newly revised Qur'an edition for distribution, the construction and repair of water wells (notably under the 50 Wells Project 1446), the operational costs of the Tarbiyah Orphanage, Ramadan food distribution, and the running of the dawah stall network. Financial management during the year was conducted prudently. The trustees reviewed budget against actual performance regularly and adjusted plans where necessary to keep the charity on a sound footing. Where individual appeals raised less than anticipated, project scope was adjusted to remain within budget. The charity carries no outstanding loans or material long-term liabilities, and all activity during the year was financed from incoming resources and existing reserves.

Principal Funding Sources

The charity's work is supported almost entirely by voluntary contributions from the public, comprising both one-off donations and regular giving. The charity received no government grants or large institutional funding during the year and continues to rely on a broad base of individual supporters, many of whom give from their Zakat or Sadaqah obligations.

The trustees place particular emphasis on transparency and donor engagement. Updates on project progress are shared through the charity's website, social media channels, and direct communications with supporters. Donors who contribute to the water programme typically receive information about the wells their giving has helped to fund; donors to the Qur'an programme are kept informed of progress between print runs and dispatches. The trustees consider this open communication to be one of the principal reasons why donor confidence has remained high.

Operating costs are kept to a minimum. Trustees don't receive remuneration for their role as trustees, they serve on a voluntary basis, and most project delivery is undertaken by volunteers or by trusted local partner organisations, which keeps staff costs low. Where expenditure is required – for example, bulk printing of the Qur'an, or international shipment of aid – the trustees seek competitive value and rely on long-standing community relationships to maximise impact per pound spent.

Looking ahead, the trustees recognise the importance of diversifying funding sources to improve resilience. While individual donations are likely to remain the mainstay, the Board will explore additional ethical fundraising channels such as community fundraising events, partnerships with mosques and community organisations, and selected grant opportunities aligned with the charity's values.

Reserves Policy

The Reserves Policy of the charity aims to maintain unrestricted reserves at a level equivalent to approximately two to six months of operating expenditure. This range is intended to provide a buffer that would allow core activities to continue in the event of an unexpected drop in income or an unforeseen increase in costs, while not accumulating excessive funds inactive.

As at 31 August 2025, the charity's unrestricted reserves stood at approximately £233,416 which is within the target range of the policy. The trustees review reserves at least annually in the context of budgeting and risk management. Where reserves are found to be in excess of the target range, the surplus is earmarked for specific projects or growth initiatives to ensure that funds are put to active charitable use. Where reserves fall below the threshold, steps are taken to rebuild them, including adjustments to spending plans or focused fundraising activity. The policy itself is kept under periodic review to ensure it remains appropriate to the charity's scale, profile, and risk exposure.

Plans for Future Periods

Building on the activities of the reporting year, the trustees have identified the following priorities for the period ahead, subject to available funds, operational capacity, and the consent of relevant local partners and authorities:

- Second orphanage in Indonesia: Progressing the acquisition of land and the subsequent design, construction, and opening of the charity's second orphanage, modelled on the Gambia facility but adapted to local conditions.
- US outreach stall: Opening the nineteenth outreach stall in Chicago and continuing to strengthen existing stalls in the United Kingdom and elsewhere.
- Masjid project in The Gambia: Subject to fundraising and trustee approval, exploring the completion of a partially-built masjid in The Gambia, where local funds had been insufficient to bring the building to a usable state. This project is in the planning stage and has not yet been initiated
- Water provision: Continuing the Water for Africa and Asia programme through both new well construction and the maintenance of existing wells already funded.
- Qur'an distribution: Sustaining and, where possible, expanding printing and distribution of the English edition of the Noble Qur'an, with particular focus on meeting demand around Ramadan.
- Funding diversification: Exploring additional ethical fundraising channels, including community fundraising events and selected grant opportunities, to support long-term financial resilience.
- Governance and compliance: Continuing to strengthen safeguarding practice and trustee development in line with current Charity Commission guidance.

The Board remains committed to the founding vision of the charity: to promote authentic understanding of Islam, to foster open dialogue, to counter extremism and to demonstrate through practical work the emphasis Islam places on mercy and human welfare. By presenting the true teachings of Islam in a calm and accessible way – and by following words with action through tangible humanitarian projects – the trustees aim to build understanding within diverse communities and to leave behind work of lasting benefit.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the situation of the charity and of the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- (a) select appropriate accounting policies and then apply them consistently.
- (b) observe the methods and principles in the Charities SORP.
- (c) make judgements and estimates that are reasonable and prudent,
- (d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As far as the Trustees are aware:

- there is no relevant information of which the charitable company's independent examiners are unaware; and
- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information

The Trustees are responsible for the maintenance and integrity of the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions. This report has been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Approval on 5th June 2026 by the trustees and signed on its behalf by:



Mr Abdul-Rahman Morris

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

I report on the accounts of the Charity for the year ended 31 August 2025, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act 2011
- 2) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011, and
- 3) 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- b) the accounts did not accord with the accounting records; or
- c) the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

W Naseem

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Waqas Naseem FCCA
Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

5 June 2026

CITY CENTRE DAWAH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2025

<u>Incoming Resources</u>	Notes	Restricted Funds £	Unrestricted Funds £	TOTAL Funds 2025 £	TOTAL Funds 2024 £
Incoming Resources from generating funds:					
Donations, legacies and similar	2	-	252,773	252,773	706,870
TOTAL INCOMING RESOURCES		-	252,773	252,773	706,870
<u>Resources Expended</u>					
Costs of Generating funds	3	-	78,326	78,326	81,194
Charitable Activities	4	-	200,122	200,122	494,283
Governance Costs	5	-	2,280	2,280	2,160
TOTAL RESOURCES EXPENDED		-	280,728	280,728	577,637
OTHER RECOGNISED GAINS/(LOSSES):					
NET MOVEMENT IN FUNDS		NIL	(27,955)	(27,955)	129,233
<u>RECONCILIATION OF FUNDS</u>					
TOTAL FUNDS Brought forward		NIL	258,571	258,571	129,338
TOTAL FUNDS Carried forward		NIL	230,616	230,616	258,571

CITY CENTRE DAWAH
BALANCE SHEET
AS AT 31 AUGUST 2025

	Notes	2025		2024	
		£	£	£	£
<u>FIXED ASSETS</u>					
IT Equipment	6		6,496		7,043
Fixtures & Fittings			133		178
Motor Vehicles			21,457		26,821
			28,086		34,042
<u>CURRENT ASSETS</u>					
Debtors	7	16,023		12,686	
Cash & Bank Account Balances		190,310		215,449	
		206,333		228,135	
<u>LESS CREDITORS:</u> Amounts					
Falling Due Within One Year	8	(3,803)		(3,606)	
NET CURRENT (LIABILITIES) ASSETS					
			202,530		224,529
			230,616		258,571
<u>LESS CREDITORS:</u> Amounts Falling					
Due after more than One Year			-		-
TOTAL ASSETS LESS TOTAL LIABILITIES					
			230,616		258,571
<u>THE FUNDS OF THE CHARITY:</u>					
<u>Unrestricted Funds</u>					
General/ Designated Purpose Funds B/Fwd	10	258,571		129,338	
General Purpose Funds For The Period		(27,955)		129,233	
Designated Purpose Funds For The Period		-		-	
			230,616		258,571
<u>Restricted Funds</u>					
Specific Funds B/fwd		NIL		NIL	
Specific Funds For the Period		NIL		NIL	
			NIL		NIL
TOTAL CHARITY FUNDS					
			230,616		258,571

The notes at pages 11 to 13 form part of these accounts.

The financial statements were approved by the Board of Trustees on 5 June 2026 and were signed on its behalf by:



Mr Abdul-Rahman Morris Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

1. Accounting Policies

(a) Basis of Preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing that accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations, grants and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Income from charitable trading activity is accounted for when earned.

Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the SOFA at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

Incoming resources from fund raising

These are reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

Intangible income (e.g. donated facilities)

This is only included in the accounts when the benefit received is actually quantifiable, receivable and material, and the cost is being borne by a third party. When included it is valued at the lower of the cost borne by the third party, and the reasonable estimate of the value to the charity.

(e) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

(f) Irrecoverable VAT

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

(g) Allocation of overhead and support costs

Support costs include administration office functions and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage.

(h) Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

(i) Depreciation (Tangible fixed assets for us by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- Fixtures & Fittings	25% at reducing balance basis
- IT Equipment	25% at reducing balance basis
- Motor Vehicles	20% at reducing balance basis

2. Incoming Resources from Voluntary Income

	Restricted Funds £	Unrestricted Funds £	TOTAL 2025 £	TOTAL 2024 £
Donations	-	252,773	252,773	706,870
	-	252,773	252,773	706,870

Restricted funds are used on the charities various projects which are undertaken throughout the year. These projects are referenced within the trustees report.

3. Cost of Generating Funds

	Total 2025 £	Total 2024 £
Rent, Rates & Utilities	12,472	8,501
Motor Expenses	880	5,033
Office Costs	8,245	9,210
Bank Charges	825	563
Travel	23,426	11,905
Advertising	496	14,390
Printing, Postage & Stationery	5,611	824
Depreciation	7,575	9,113
Wages & Salaries	14,931	14,366
Storage	1,830	506
Items & Equipment	-	1,754
Legal & Professional Fees	1,891	3,445
Insurance	144	1,584
	78,326	81,194

CITY CENTRE DAWAH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

4. Charitable Activities		2025	2024	
Donations		193,462	494,283	
Religious Scripts		6,660	-	
		200,122	494,283	
5. Governance costs		2025	2024	
Book-Keeping, Accountancy & Audit		2,280	2,160	
		2,280	2,160	
6. FIXED ASSETS				
	Motor Vehicles	Fixtures & Fittings £	IT Equipment £	Total £
<u>COST</u>				
As At 1 September 2024	47,962	565	17,325	65,852
Additions	-	-	1,619	1,619
Revaluation	-	-	-	-
As At 31 August 2025	47,962	565	18,944	67,471
<u>DEPRECIATION/AMORTISATION</u>				
As At 1 September 2024	21,141	387	10,282	31,810
Charge For The Year	5,364	45	2,166	7,575
As At 31 August 2025	26,505	432	12,448	39,385
<u>NET BOOK VALUES</u>				
AS AT 31 August 2024	26,821	178	7,043	34,042
AS AT 31 August 2025	21,457	133	6,496	28,086
7. DEBTORS		2025 £	2024 £	
Other Debtors		16,023	12,686	
		16,023	12,686	
8. CREDITORS: Amounts falling due within one year		2025 £	2024 £	
PAYE & Wages		3,803	3,606	
		3,803	3,606	
9. Staff		2025	2024	
Average number of employees for the period		1	1	
		1	1	
No employees were paid more than £60,000. Mr Ferguson, a trustee, was paid for services involving project management of overseas charitable activities. A position which would have incurred a greater cost should a external party have been hired for this project.				
10. Reserves		2025 £	2024 £	
As At 1 September 2024		258,571	129,338	
Net Surplus for the period		(27,955)	129,233	
As At 31 August 2025		230,616	258,571	

CITY CENTRE DAWAH
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2025

	Restricted Funds £	Unrestricted Funds £	Total 2025 £	Total 2024 £
INCOME				
Donations	-	252,773	252,773	706,870
	-	252,773	252,773	706,870
<u>Charitable Activities</u>				
Charitable Donations	-	193,462	193,462	494,283
Religious Scripts	-	6,660	6,660	-
	-	200,122	200,122	494,283
<u>Operating & Administration Expenditure</u>				
Wages & Social Security	-	14,931	14,931	14,366
Rent, Rates, Water & Insurance	-	11,207	11,207	7,445
Heat & Light	-	1,265	1,265	1,056
Insurance	-	144	144	1,584
Stationery, Postage & IT Costs	-	5,611	5,611	824
Travel Costs	-	23,426	23,426	11,905
Office Costs	-	2,896	2,896	5,937
Subscriptions	-	5,349	5,349	3,273
Advertising	-	496	496	14,390
Items & Equipment	-	-	-	1,754
Bank Charges	-	825	825	563
Storage	-	1,830	1,830	506
Motor Expenses	-	880	880	5,033
Legal & Professional Fees	-	1,891	1,891	3,445
Depreciation	-	7,575	7,575	9,113
	-	78,326	78,326	81,194
<u>Governance</u>				
Book-Keeping, Accountancy & Audit	-	2,280	2,280	2,160
	-	2,280	2,280	2,160
TOTAL EXPENDITURE	-	280,728	280,728	577,637
EXCESS INCOME OVER EXPENDITURE	-	(27,955)	(27,955)	129,233

CITY CENTRE DAWAH

England & Wales - Charity number 1175047

Accounts

REGISTERED CHARITY NUMBER: 1175047

CITY CENTRE DAWAH

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2024

CITY CENTRE DAWAH
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FOR THE YEAR ENDED 31 AUGUST 2024

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CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

The Trustees present their report and unaudited financial statements of the charity for the period ended 31 August 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NUMBER:	1175047
REGISTERED ADDRESS	7A Langley Road Birmingham West Midlands B10 0TN
TRUSTEES	Mr Abdur-Rahman Morris Mr Aqil Garricks-Ferguson (Chair) Mr Wasim Barie Khan Mr Dave Antony Stewart
ACCOUNTANTS	Mayfield 5 Highgate Business Centre Highgate Road Birmingham B12 8EA
BANKERS	Santander

CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

The Trustees present their annual report and financial statements for the period ended 31 August 2024 and confirm that they comply with the Charities Act 2011, as amended by the Charities Act 2006, the CIO and the Charities SORP applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Ireland (FRS 102).

Governing Document

City Centre Dawah was constituted as a CIO and registered with The Charity Commission on 9 October 2017 under the charity number 1175047. It is governed by a Constitution dated 09 October 2017, amended 18 January 2019.

Organisational Structure

The trustees are appointed by a resolution of the trustees passed at a meeting as outlined in the Constitution. The trustees are responsible for the following:

Outreach and Events Management: Organising dawah stalls, educational events, and other outreach activities connected to the charities mission. This includes planning and managing public information booths and community events to propagate the charity's goals.

Project Implementation: Overseeing the execution of charitable projects (e.g. Qur'an distribution, water well construction, orphan sponsorship programs), ensuring that these activities align with the charities objectives and are run efficiently.

Administrative Affairs: Managing all administrative matters of the charity, such as regulatory compliance, record-keeping, fundraising coordination, and general operations. The trustees ensure that processes and controls are in place for effective governance.

The Board may delegate specific tasks to qualified volunteers or committees but retains ultimate responsibility for governance and oversight. All decisions on significant matters are made collectively by the trustees in line with the charity's governing document and relevant charity law.

Objectives and Activities

City Centre Dawah's charitable objectives are to advance the authentic understanding of Islam and to educate the public about its true tenets and practices, free from extremist ideologies. The charity provides both Muslims and non-Muslims with opportunities to learn about correct Islamic beliefs, practices, and forms of worship. This is achieved through educational literature, dialogue-based outreach, and community programs that promote tolerance and understanding. In line with Charity Commission guidance on public benefit, the trustees review the objectives and activities annually to ensure they remain focused on the charity's aims and continue to deliver clear benefit to the public.

In addition to its educational mission, City Centre Dawah engages in humanitarian activities inspired by Islamic principles of charity and compassion. These include poverty relief (such as food distribution to the needy) and emergency aid responses, which complement the charity's core objective of spreading knowledge by demonstrating Islam's emphasis on humanitarian welfare.

Strategies

To fulfil its objectives, City Centre Dawah employs a range of strategies centred on community engagement, education, and welfare. The charity places a strong emphasis on grassroots outreach and public interaction. Notably, it operates anti-extremism dawah stalls (information booths) in multiple locations, creating open forums where people can ask questions about Islam and receive literature in a friendly, non-judgmental setting. As of this year, the charity maintains 14 such regular stalls across four countries, staffed by trained volunteers who engage with passers-by in meaningful conversations. All of City Centre Dawah's activities are supported by voluntary donations from the public and are carried out largely by volunteers, which allows the charity to direct maximum resources toward its charitable programs.

The charity's strategy also encompasses community welfare projects. By investing in initiatives like water well construction and orphan support, City Centre Dawah addresses basic needs in underserved communities, which in turn builds goodwill and exemplifies the faith in action. These projects are selected and executed with sustainability in mind – for example, wells are built in areas of acute need, and orphan support is delivered in a structured, holistic manner (including education and care). The Trustees periodically evaluate each project's impact and sustainability, adjusting strategies as necessary to improve effectiveness.

Recruitment and Appointment of Trustees

City Centre Dawah follows a careful process for the recruitment and appointment of new trustees. The current trustees oversee this process, seeking recommendations and input from respected members of the community when trustee vacancies arise. Prospective candidates for trusteeship are invited to attend board meetings as observers to gain insight into the charity's work and ethos before formally joining. All new trustee appointments must be approved unanimously by the existing Board, in accordance with the Constitution, to ensure that any additions bring the required skills, experience, and commitment. In evaluating potential trustees, considerations include the individual's integrity, understanding of the charity's objectives, specialist knowledge or experience, and ability to devote sufficient time to the role.

During the reporting period, no new trustees were appointed and no trustees stood down. The composition of the Board remained unchanged throughout the year, which provided stability in governance. The trustees collectively continue to possess a broad range of skills and experience (in areas such as community outreach, education, finance, and management) that benefit the charity's leadership and oversight capacity.

Induction and Training of New Trustees

City Centre Dawah has an established policy for the induction and training of trustees. When a new trustee is appointed, the charity provides a comprehensive induction program to ensure the trustee is well-informed about their role and the charity's operations. New trustees receive an induction pack containing all key documents and information, including the charity's governing document (Constitution), recent financial statements, an overview of the organisational structure, and copies of important policies and procedures. They are also given guidance on trustee responsibilities and Charity Commission guidance publications to clarify legal duties and best practices.

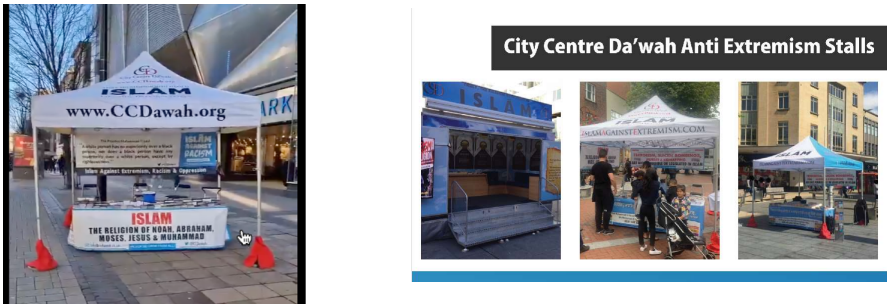
Although there were no new trustees this year, the induction framework remains in place. Existing trustees periodically attend relevant training sessions or workshops (for example, on governance, safeguarding, or charity finance) to keep their knowledge up to date. This commitment to ongoing training helps the Board remain effective and ensures that the charity is managed in line with current regulatory standards and sector best practices.

Achievements and Performance

Overview: In the year ended 31 August 2024, City Centre Dawah continued to advance its mission through a combination of educational outreach and charitable aid projects. The charity's activities remained consistent with previous years, focusing on Qur'an distribution, public dawah stalls, Ramadan outreach, humanitarian relief, water well construction, and orphan care. These efforts have collectively impacted thousands of individuals and improved lives in multiple countries. The Trustees are pleased to report another year of positive outcomes across all project areas, as highlighted in the sections below.

Notably, the organisation maintained a strong presence in countering extremist narratives and promoting understanding. By facilitating open dialogues and providing accurate information about Islam, City Centre Dawah has helped challenge misconceptions and foster mutual respect in diverse communities. At the same time, the charity's humanitarian initiatives have addressed immediate needs – from providing clean water to offering support for orphans and disaster victims – thus reflecting the charity's holistic approach to making a difference.

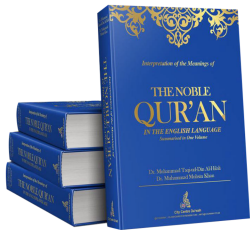
Below is a summary of the charity's key achievements and performance in each of its principal project areas during 2023–2024:



Qur'an Distribution Project

City Centre Dawah has continued its flagship Give A Qur'an Project, an initiative aimed at disseminating authentic Islamic knowledge widely. Building on the success of previous years, the charity acquired and distributed over 20,000 copies of The Noble Qur'an (English translation) free of charge to the public. These copies of the Qur'an were made available through multiple channels: individuals could request a copy via the charity's website, and many were handed out directly at dawah stalls and educational events. By providing the Qur'an in a language accessible to readers in the UK and beyond, the project empowers individuals to learn about Islam from its primary source.

During the year, the demand for these free Qur'ans remained high, reflecting a sustained interest from both non-Muslims and Muslims seeking to deepen their understanding. The initiative has proven to be a valuable resource for those exploring the faith, and feedback has been overwhelmingly positive. Recipients often express appreciation for the opportunity to read and reflect on the Qur'an firsthand. The trustees believe that this project directly contributes to the charity's objectives by promoting knowledge and helping counteract ignorance and extremist misinterpretations. The Give A Qur'an Project is ongoing and will continue in the coming year, subject to available funds, with the charity exploring the possibility of printing additional copies to meet the growing interest.



Q

Home / Uncategorized / FREE COPY Interpretation of the Meaning of the Noble Qur'an in the English Language.

Uncategorized

FREE COPY Interpretation of the Meaning of the Noble Qur'an in the English Language.

£0.00

Perfect for New Muslims or as a gift to a Non-Muslim friends, or a family member

One who studies the life of the Prophet Muhammad (Peace and blessings be upon him) will discover that he was bestowed with many miracles equivalent to those bestowed upon the biblical prophets, but the greatest and most lasting of these is the Noble Qur'an.

The Qur'an is free you only pay for shipping.

Water For Africa and Asia

Access to clean water is a basic human necessity and a focus area for City Centre Dawah's humanitarian work. Through the Water for Africa and Asia project, the charity funds and oversees the construction of water wells in communities that lack reliable water sources. By the end of this year, City Centre Dawah has helped establish over 100 water wells across various countries in Africa and Asia. These wells are providing safe drinking water to thousands of people daily, significantly improving health, hygiene, and quality of life in those communities.

The project has been active in countries such as Bangladesh, Somalia (Somaliland), Zimbabwe, Uganda, and others, targeting villages and rural areas where inhabitants previously had to fetch water from distant or contaminated sources. Each well is built to serve a local community, school, or mosque, thereby embedding the resource within the social fabric of the area. Community members, including widows and children, have benefitted through reduced water-borne illnesses and saved time that would otherwise be spent fetching water from afar. Moreover, the availability of clean water has ancillary benefits like enabling small-scale farming and improving sanitation.

This year, the charity's volunteers and partners on the ground completed a number of new wells funded by donations collected in Ramadan and throughout the year. Donor support for the water projects remained strong, and every completed well was marked with a plaque acknowledging the contributors, exemplifying transparency and donor engagement. The impact of the water project is profound – beyond immediate health benefits, it fosters goodwill and demonstrates the compassion at the heart of Islamic charitable efforts. City Centre Dawah will continue to monitor existing wells and identify new locations in need of water infrastructure, as resources permit.

Sponsoring Orphans

City Centre Dawah is deeply committed to caring for orphans and vulnerable children, in accordance with the Islamic emphasis on supporting orphans. The charity runs and supports the Tarbiyah Orphanage project, which provides a safe, nurturing home for orphaned children. The Tarbiyah Orphanage, located in The Gambia, can accommodate up to 60 children (30 boys and 30 girls) at any given time. It offers these children not only shelter and nutrition, but also a future filled with hope through education and personal development programs.

Throughout the past year, the Tarbiyah Orphanage has continued to deliver comprehensive care for its resident children. The facility operates an on-site school, ensuring that every child receives a basic education in core subjects. The curriculum covers Arabic literacy and Qur'an reading/recitation, as well as English and Mathematics, providing a balanced educational foundation. In addition to academics, the children are taught life skills and moral values, and they participate in recreational activities in a family-like environment.

The orphanage is staffed by a dedicated team of caregivers, and support staff who work tirelessly to create an atmosphere where each child feels valued and encouraged to reach their potential. Over the year, the charity has maintained the orphanage's operations through donor sponsorships – for example, a one-time donation of £50 is advertised to cover a child's needs for a month, and many donors contribute regularly to sponsor the children's food, clothing, healthcare, and schooling.

Apart from the Tarbiyah Orphanage center, City Centre Dawah also provides assistance to orphans and widows in other regions the form of financial aid, food provisions, or support for local orphanages, as opportunities arise. This year, distributions of food and essentials were carried out to widows and orphaned families in impoverished areas as part of the charity's broader humanitarian outreach. The orphan sponsorship program has tangibly improved the lives of the children under its care – many of whom had no stable support – by offering them security, education, and hope for the future. The trustees remain committed to expanding support for orphans as more resources become available, recognising it as a long-term investment in the next generation.

Humanitarian Aid and Crisis Response (Morocco Earthquake Relief)

City Centre Dawah actively engages in humanitarian aid, particularly in response to crises and emergencies, as a demonstration of solidarity and compassion with those suffering. During the year under review, the charity undertook several important humanitarian initiatives:

Ramadan Food Distribution: In Ramadan 1445 (2024), City Centre Dawah organised a "Feed the Fasting" campaign to support needy individuals and families. Essential food packs (containing items such as rice, flour, dates, and cooking oil) were distributed in multiple locations, enabling disadvantaged Muslims to comfortably prepare suhoor and iftar meals during the holy month. This outreach during Ramadan not only provided hunger relief but also uplifted community spirits by ensuring that impoverished families could participate in the communal aspects of the fast-breaking. Hundreds of families benefitted from these Ramadan food parcels, which were funded by generous donations specifically earmarked for Ramadan aid.

Morocco Earthquake Relief: A significant focus of the charity's crisis response this year was the relief effort following the devastating earthquake in Morocco in September 2023. Immediately after news of the earthquake, City Centre Dawah launched an urgent appeal for funds and mobilised its volunteers (the "CCD Workforce") to assist those affected in the Atlas Mountain region. The charity coordinated a three-phase relief program on the ground in Morocco. In the initial phase, emergency supplies such as food, clean water, blankets, generators, cookers and tents were delivered to remote villages impacted by the earthquake. Subsequent phases focused on supporting longer-term recovery: for example, City Centre Dawah provided and installed portable shower units and sanitation facilities for displaced families living in temporary camps. By the completion of phase 3 of the Morocco earthquake relief project, the charity had helped improve living conditions for survivors in several hard-hit communities. This timely intervention demonstrated City Centre Dawah's ability to extend its humanitarian reach beyond its usual project areas when extraordinary needs arise.

Other Humanitarian Aid: In addition to the above, the charity remained responsive to other crises and needs. During the year, City Centre Dawah continued its assistance in regions facing hardship – for instance, delivering food and clothing to impoverished communities in parts of Asia and Africa outside of Ramadan as well. The charity has also kept a readiness to collaborate with or support larger relief efforts by other organisations when disasters strike (e.g., floods or conflicts), ensuring that the donations entrusted to us can be swiftly directed to save lives and alleviate suffering.

Through these humanitarian activities, City Centre Dawah has provided vital support to people in times of need, reflecting the charity's commitment to mercy and humanitarian principles. The Trustees wish to extend sincere thanks to all donors who contributed to these emergency appeals and aid projects. Going forward, the charity will continue to maintain a portion of its funds for crisis response so that it can quickly offer relief whenever and wherever disasters occur.

Outreach Programs and Impact

Outreach and public engagement are at the heart of City Centre Dawah's mission. The charity's dawah programs this year were robust and far-reaching, successfully promoting understanding and challenging misconceptions about Islam on a global scale. A cornerstone of these efforts is the network of street dawah stalls (also known as anti-extremism information booths) operated by the charity. City Centre Dawah currently runs 14 active outreach stalls across four nations, providing regular on-the-ground presence in town centres and public spaces. These stalls are manned by teams of knowledgeable volunteers who warmly invite passers-by to ask questions about Islam or discuss any topics of interest. Visitors to the stalls can pick up free literature – including booklets on basic Islamic beliefs, brochures addressing common misunderstandings, and copies of the Qur'an as noted earlier – all aimed at educating the public and dispelling myths.

The impact of these outreach booths has been significant. Throughout the year, thousands of individuals engaged in dialogue at City Centre Dawah stalls, many of them encountering authentic Islamic teachings for the first time. The initiative has garnered positive recognition from diverse communities, with numerous individuals expressing gratitude for the respectful conversations and informative materials provided. The stalls have helped to actively refute extremist narratives by presenting Islam's true message of peace and tolerance in a credible manner. In some locations, local community leaders and law enforcement have taken note of the beneficial role these booths play in fostering community cohesion and countering hate or radicalism. The trustees consider the outreach stall program to be a core activity that directly advances the charity's object of combating extremism through education and engagement.

Beyond the street stalls, City Centre Dawah expanded its outreach through culturally and linguistically tailored programs. Notably, the charity supported the establishment of a Dawah centre in Bangladesh focusing on the Bengali-speaking population. This centre enables the delivery of lectures, workshops, and distribution of Islamic literature in the Bengali language, thereby reaching an audience that might not be as effectively reached through English material. By conducting outreach in the local language, the Bangladesh Dawah centre has enhanced understanding among communities in that region and attracted attendees from various backgrounds interested in learning about Islam. This initiative exemplifies the charity's strategy of meeting people where they are – linguistically and culturally – to maximise impact.

Overall, the outreach programs of City Centre Dawah this year have positively influenced many lives. By facilitating open dialogue and providing accurate information, the charity has helped reduce prejudice and ignorance. Testimonials received via email and social media from participants in our programs indicate a greater understanding of Islamic teachings and a rejection of extremist ideology as a direct result of our initiatives. These outcomes underscore the effectiveness of City Centre Dawah's approach to dawah, and the trustees plan to sustain and grow these outreach activities in the coming years, resources permitting.

Financial Review

Income and Expenditure: For the financial year ended 31 August 2024, City Centre Dawah's total incoming resources were £706,870 and total resources expended were £577,637. The majority of income was derived from voluntary donations by the public, as detailed in the next section. On the expenditure side, funds were utilised across the charity's key projects and charitable activities, with significant costs associated with humanitarian aid delivery (such as the Morocco relief effort), procurement of Qur'ans for distribution, construction of water wells, and operational support for the orphanage and outreach programs. Overall, the charity achieved a balanced financial position for the year. There was a net surplus which has been added to the charity's reserves to strengthen our financial stability going forward. The trustees are satisfied that this financial performance is in line with the charity's plans and that expenditures have been made in furtherance of City Centre Dawah's stated objectives.

Year-end Reserves: As of 31 August 2024, the charity's unrestricted reserves stood at approximately £258,571. This level of reserves is in keeping with the charity's policy and provides a cushion to ensure continuity of activities. The reserves will help to absorb any short-term funding variances and allow the charity to respond promptly to opportunities or emergencies at the start of the new financial year.

Financial management during the year was conducted prudently. The trustees regularly reviewed the budget versus actual income and expenditure, and adjustments were made when necessary to ensure the charity remained on a sound financial footing. No significant deficits were incurred on any project where certain appeals raised less funds than anticipated, project scope was adjusted accordingly to stay within budget. The charity has no outstanding loans, long-term liabilities, and all activities during the year were financed through incoming resources and existing reserves.

Principal Funding Sources

City Centre Dawah's work is made possible by the generosity of its donors and supporters. The principal source of funding for the charity is voluntary contributions from the public, including one-off donations and regular charitable giving. During the year, the charity did not receive any government grants or large institutional funding, meaning it relies almost entirely on community support and grassroots fundraising efforts. This broad base of individual donors – often giving out of their zakat (charitable alms) or sadaqah (voluntary charity) – has provided the backbone of our financial resources. We have been fortunate to gain the trust of many supporters who believe in our mission; their donations, whether big or small, have collectively enabled City Centre Dawah to carry out its projects and reach those in need.

To maintain and grow this support, the charity has focused on transparency and donor engagement. Regular updates on project progress are shared via social media and newsletters, demonstrating clearly how funds are being used. For example, donors to the water well campaigns receive information about the specific well their money helped build, and those contributing to the Morocco earthquake appeal were kept informed about each phase of the relief operation. This open communication has helped reinforce donor confidence.

Another key aspect of our financial strategy is cost-efficiency and stewardship. City Centre Dawah strives to keep its operational and administrative costs to a minimum, ensuring that the vast majority of donations go directly to charitable activities rather than overheads. The charity has no paid directors, and trustees serve on a voluntary basis without remuneration. Project delivery is largely volunteer-driven or done in partnership with local trusted organisations which reduces staffing costs. Where we do incur expenses (such as purchasing materials or services), we seek competitive quotes and often leverage community connections to get the best value. For instance, printing of Qur'ans and literature is done in bulk at discounted rates, and travel for international aid deliveries is carefully planned to be economical. By maintaining low running costs and avoiding unnecessary expenditures, City Centre Dawah maximises the impact of each pound donated. This approach not only stretches our resources further but also honors the trust that donors place in us by using their contributions wisely.

Looking ahead, the trustees recognise the importance of diversifying funding sources to enhance financial stability. While individual donations will remain our mainstay, we will explore additional streams such as community fundraising events, collaborations with mosques and schools, and possible grant opportunities for specific projects (if aligned with our values). Any new fundraising methods will be undertaken in an ethical manner consistent with the charity's ethos. The trustees are committed to maintaining the highest standards of financial governance and donor care, thereby ensuring the charity can continue its valuable work for years to come.

Reserves Policy

The trustees have established a Reserves Policy to safeguard the charity's financial sustainability. City Centre Dawah aims to maintain unrestricted reserves at a level equivalent to approximately two to six months of operating expenditure. This target range is intended to provide a financial buffer that would allow the charity to continue its core activities in the event of an unexpected drop in income or an unforeseen increase in costs. In practical terms, maintaining reserves in this range ensures that, should funding income slow down, the charity could still honor its ongoing commitments (such as running the orphanage, maintaining the dawah stalls, or supporting essential field staff) while additional funding sources are sought or activities are scaled appropriately.

As noted in the Financial Summary, the unrestricted reserves at 31 August 2024 stood at £258,571, which is within the target range of the policy. The trustees review the reserves level at least annually, in the context of budgeting and risk management. They consider whether the current reserves are sufficient for the charity's needs, taking into account known future plans and any external factors that might affect income or expenditure. If reserves are to be in excess of the policy range, the trustees will carefully earmark the surplus for specific projects or growth initiatives to further the charity's objectives (ensuring the funds are put to active use for the public benefit). Conversely, if reserves fall below the minimum threshold, the trustees will take steps to rebuild reserves, which may include adjusting spending plans or intensifying fundraising efforts.

The policy is reviewed periodically to ensure it remains appropriate as the charity evolves. The trustees are mindful that holding reserves is a balance between financial prudence and actively using donations for immediate charitable impact. They believe the current policy achieves a reasonable balance, giving confidence that City Centre Dawah can withstand financial challenges while not accumulating excessive funds without purpose. The present level of reserves is deemed adequate to support the charity's operations and commitments, and the trustees will continue to monitor and manage reserves in line with this policy.

Conclusion

In conclusion, City Centre Dawah has had a highly productive and impactful year, successfully advancing its mission of promoting authentic understanding of Islam and countering extremist ideologies. Through our various outreach programs and charitable initiatives, we have positively influenced the lives of thousands of individuals worldwide. Key achievements over the year – such as the extensive distribution of Qur'ans, the expansion of clean water access in multiple countries, the support provided to orphans, and the emergency relief delivered in Morocco – collectively demonstrate the breadth and effectiveness of our work.

One of the significant highlights was the Qur'an Distribution Project, which empowered individuals to explore Islam's primary text firsthand by providing free copies of the Qur'an. This initiative facilitated deeper understanding and fostered mutual respect among different communities. Likewise, our efforts in addressing critical humanitarian needs were commendable: through the Water for Africa and Asia project we established many new wells, bringing clean water to numerous communities and improving health and socio-economic conditions on the ground. We also extended our reach to care for the most vulnerable by sponsoring orphans and feeding impoverished families (especially widows and orphans) in various regions. These interventions have made a tangible difference in people's lives, providing vital support to help them overcome hardships.

None of these accomplishments would have been possible without the generous support of our donors and volunteers. The trustees extend their heartfelt gratitude to all individuals and organisations who contributed funds, time, or expertise to City Centre Dawah over the past year. Your unwavering commitment and generosity have enabled us to carry out our activities effectively and create positive change on a global scale. We also thank our partners on the ground in different countries, whose local knowledge and effort have been instrumental in implementing projects smoothly.

Looking to the future, City Centre Dawah remains steadfast in its dedication to its founding vision: promoting understanding, fostering dialogue, and countering extremism. Building on the momentum of this year, we will continue to develop and implement learn about Islam from accurate and reliable sources. By dispelling misconceptions and highlighting the true teachings of Islam – which emphasise peace, mercy, and justice – we aim to build bridges of understanding and harmony within our diverse communities.

As we move forward, the trustees are also committed to maintaining sound governance, transparent financial management, and accountability in all aspects of our operations. We will work closely with our supporters and regulatory bodies to ensure that our activities remain aligned with our mission and effectively address the evolving needs of the communities we serve. City Centre Dawah is determined to continue making a positive difference, with the help of Almighty Allah and the ongoing support of compassionate individuals like you.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the situation of the charity and of the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- (a) select appropriate accounting policies and then apply them consistently.
- (b) observe the methods and principles in the Charities SORP.
- (c) make judgements and estimates that are reasonable and prudent,
- (d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As far as the Trustees are aware:

- there is no relevant information of which the charitable company's independent examiners are unaware; and
- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information

The Trustees are responsible for the maintenance and integrity of the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Approval on 24th June 2025 by the trustees and signed on its behalf by:



Mr Abdul-Rahman Morris

CITY CENTRE DAWAH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

I report on the accounts of the Charity for the year ended 31 August 2024, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act 2011
- 2) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011, and
- 3) 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- b) the accounts did not accord with the accounting records; or
- c) the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

W Naseem

.....
Waqas Naseem FCCA
Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

24 June 2025

CITY CENTRE DAWAH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024

<u>Incoming Resources</u>	Notes	Restricted Funds £	Unrestricted Funds £	TOTAL Funds 2024 £	TOTAL Funds 2023 £
Incoming Resources from generating funds:					
Donations, legacies and similar	2	-	706,870	706,870	609,591
TOTAL INCOMING RESOURCES		-	706,870	706,870	609,591
<u>Resources Expended</u>					
Costs of Generating funds	3	-	81,194	81,194	71,811
Charitable Activities	4	-	494,283	494,283	496,081
Governance Costs	5	-	2,160	2,160	2,160
TOTAL RESOURCES EXPENDED		-	577,637	577,637	570,052
OTHER RECOGNISED GAINS/(LOSSES):					
NET MOVEMENT IN FUNDS		NIL	129,233	129,233	39,539
<u>RECONCILIATION OF FUNDS</u>					
TOTAL FUNDS Brought forward		NIL	129,338	129,338	89,799
TOTAL FUNDS Carried forward		NIL	258,571	258,571	129,338

CITY CENTRE DAWAH
BALANCE SHEET
AS AT 31 AUGUST 2024

	Notes	2024	2023
		£	£
<u>FIXED ASSETS</u>			
IT Equipment	6	7,043	6,694
Fixtures & Fittings		178	238
Motor Vehicles		26,821	33,526
		34,042	40,458
<u>CURRENT ASSETS</u>			
Debtors	7	12,686	10,597
Cash & Bank Account Balances		215,449	80,189
		228,135	90,786
<u>LESS CREDITORS: Amounts</u>			
Falling Due Within One Year	8	(3,606)	(1,906)
NET CURRENT (LIABILITIES) ASSETS			
		224,529	88,880
		258,571	129,338
<u>LESS CREDITORS: Amounts Falling</u>			
Due after more than One Year		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		258,571	129,338
<u>THE FUNDS OF THE CHARITY:</u>			
<u>Unrestricted Funds</u>			
General/ Designated Purpose Funds B/Fwd	10	129,338	89,799
General Purpose Funds For The Period		129,233	39,539
Designated Purpose Funds For The Period		-	-
		258,571	129,338
<u>Restricted Funds</u>			
Specific Funds B/fwd		NIL	NIL
Specific Funds For the Period		NIL	NIL
TOTAL CHARITY FUNDS		258,571	129,338

The notes at pages 11 to 13 form part of these accounts.

The financial statements were approved by the Board of Trustees on 24 June 2025 and were signed on its behalf by:



Mr Abdul-Rahman Morris Trustee

CITY CENTRE DAWAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

1. Accounting Policies

(a) Basis of Preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing that accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations, grants and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Income from charitable trading activity is accounted for when earned.

Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the SOFA at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

Incoming resources from fund raising

These are reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

CITY CENTRE DAWAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

Intangible income (e.g. donated facilities)

This is only included in the accounts when the benefit received is actually quantifiable, receivable and material, and the cost is being borne by a third party. When included it is valued at the lower of the cost borne by the third party, and the reasonable estimate of the value to the charity.

(e) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

(f) Irrecoverable VAT

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

(g) Allocation of overhead and support costs

Support costs include administration office functions and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage.

(h) Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

(i) Depreciation (Tangible fixed assets for us by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- Fixtures & Fittings	25% at reducing balance basis
- IT Equipment	25% at reducing balance basis
- Motor Vehicles	20% at reducing balance basis

2. Incoming Resources from Voluntary Income

	Restricted Funds £	Unrestricted Funds £	TOTAL 2024 £	TOTAL 2023 £
Donations	-	706,870	706,870	609,591
	-	706,870	706,870	609,591

Restricted funds are used on the charities various projects which are undertaken throughout the year. These projects are referenced within the trustees report.

3. Cost of Generating Funds

	Total 2024 £	Total 2023 £
Rent, Rates & Utilities	8,501	8,824
Motor Expenses	5,033	6,983
Office Costs	9,210	4,193
Bank Charges	563	1,046
Travel	11,905	19,792
Advertising	14,390	1,216
Printing, Postage & Stationery	824	264
Depreciation	9,113	10,693
Wages & Salaries	14,366	12,970
Storage	506	1,280
Items & Equipment	1,754	4,550
Legal & Professional Fees	3,445	-
Insurance	1,584	-
	81,194	71,811

CITY CENTRE DAWAH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

4. Charitable Activities			2024	2023
Donations			494,283	492,699
Religious Scripts			-	3,382
			494,283	496,081
5. Governance costs			2024	2023
Book-Keeping, Accountancy & Audit			2,160	2,160
			2,160	2,160
6. FIXED ASSETS	Motor Vehicles	Fixtures & Fittings	IT Equipment	Total
<u>COST</u>		£	£	£
As At 1 September 2023	47,962	565	14,628	63,155
Additions	-	-	2,697	2,697
Revaluation	-	-	-	-
As At 31 August 2024	47,962	565	17,325	65,852
<u>DEPRECIATION/AMORTISATION</u>				
As At 1 September 2023	14,436	327	7,934	22,697
Charge For The Year	6,705	60	2,348	9,113
As At 31 August 2024	21,141	387	10,282	31,810
<u>NET BOOK VALUES</u>				
AS AT 31 August 2023	33,526	238	6,694	40,458
AS AT 31 August 2024	26,821	178	7,043	34,042
7. DEBTORS			2024	2023
			£	£
Other Debtors			12,686	10,597
			12,686	10,597
8. CREDITORS: Amounts falling due within one year			2024	2023
			£	£
PAYE & Wages			3,606	1,906
			3,606	1,906
9. Staff			2024	2023
Average number of employees for the period			1	1
			1	1
No employees were paid more than £60,000. Mr Ferguson, a trustee, was paid for services involving project management of overseas charitable activities. A position which would have incurred a greater cost should a external party have been hired for this project.				
10. Reserves			2024	2023
			£	£
As At 1 September 2023			129,338	89,799
Net Surplus for the period			129,233	39,539
As At 31 August 2024			258,571	129,338

CITY CENTRE DAWAH

**INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2024**

	Restricted Funds £	Unrestricted Funds £	Total 2024 £	Total 2023 £
<u>INCOME</u>				
Donations	-	706,870	706,870	609,591
	-	706,870	706,870	609,591
<u>Charitable Activities</u>				
Charitable Donations	-	494,283	494,283	492,699
Religious Scripts	-	-	-	3,382
	-	494,283	494,283	496,081
<u>Operating & Administration Expenditure</u>				
Wages & Social Security	-	14,366	14,366	12,970
Rent, Rates, Water & Insurance	-	7,445	7,445	8,037
Heat & Light	-	1,056	1,056	787
Insurance	-	1,584	1,584	-
Stationery, Postage & IT Costs	-	824	824	264
Travel Costs	-	11,905	11,905	19,792
Office Costs	-	5,937	5,937	4,193
Subscriptions	-	3,273	3,273	-
Advertising	-	14,390	14,390	1,216
Items & Equipment	-	1,754	1,754	4,550
Bank Charges	-	563	563	1,046
Storage	-	506	506	1,280
Motor Expenses	-	5,033	5,033	6,983
Legal & Professional Fees	-	3,445	3,445	-
Depreciation	-	9,113	9,113	10,693
	-	81,194	81,194	71,811
<u>Governance</u>				
Book-Keeping, Accountancy & Audit	-	2,160	2,160	2,160
	-	2,160	2,160	2,160
TOTAL EXPENDITURE	-	577,637	577,637	570,052
EXCESS INCOME OVER EXPENDITURE	-	129,233	129,233	39,539

CITY CENTRE DAWAH

England & Wales - Charity number 1175047

Accounts

REGISTERED CHARITY NUMBER: 1175047

CITY CENTRE DAWAH

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

CITY CENTRE DAWAH
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

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Notes To The Financial Statements	11
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CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

The Trustees present their report and unaudited financial statements of the charity for the period ended 31 August 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NUMBER:	1175047
REGISTERED ADDRESS	7A Langley Road Birmingham West Midlands B10 0TN
TRUSTEES	Mr Abdur-Rahman Morris Mr Aqil Garricks-Ferguson Mr Wasim Barie Khan Mr Dave Antony Stewart
ACCOUNTANTS	Mayfield 5 Highgate Business Centre Highgate Road Birmingham B12 8EA
BANKERS	Santander

CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

The Trustees present their annual report and financial statements for the period ended 31 August 2023 and confirm that they comply with the Charities Act 2011, as amended by the Charities Act 2006, the CIO and the Charities SORP applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Ireland (FRS 102).

Governing Document

City Centre Dawah was constituted as a CIO and registered with The Charity Commission on 9 October 2017 under the charity number 1175047. It is governed by a Constitution dated 09 October 2017, amended 18 January 2019.

Organisational Structure

The trustees are appointed by a resolution of the trustees passed at a meeting as outlined in the Constitution. The trustees are responsible for the following: -

- The organisation of stalls, events, and administrative affairs connected to the charity
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

Objectives and Activities

City Centre Dawah aims to promote the authentic understanding of Islam and create awareness about the true tenets, practices and worship of Islam, devoid of extremist ideologies. The charity seeks to provide Muslims and non-Muslims alike with the opportunity to learn about correct Islamic beliefs, practices and worship. In line with the Charity Commission's guidance on public benefit, the objectives and activities are reviewed annually to ensure they align with the charity's aims.

Strategies

City Centre Dawah places a strong emphasis on community welfare and education. The charity operates 17 anti-extremism stalls in various locations worldwide, where both Muslims and non-Muslims can engage in friendly discussions and gain knowledge. All activities are supported by public donations.

Recruitment and Appointment of Trustees

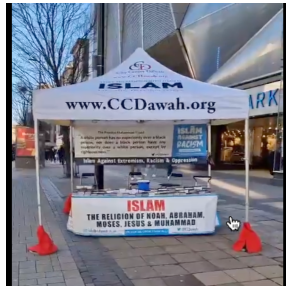
The current trustees oversee the recruitment process for new trustees. They seek recommendations and opinions from respected members of the public. Prospective trustees are invited to attend trustees' meetings as observers to gain an understanding of the charity's aims and activities. If approved by all trustees, they are proposed as new trustees at subsequent meetings, ensuring consideration of suitability, competence, specialist knowledge, and skills.

Induction and Training of New Trustees

City Centre Dawah values trustees who have an interest in the charity's work and can contribute to its development. A policy for the induction and training of trustees is in place. New trustees receive an induction pack containing relevant information about the charity, including the governing document, financial accounts, organisational structure, policies, and procedures. Charity Commission guidance is also provided to support trustees in their roles.

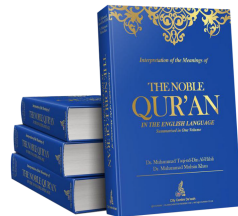
Achievements and Performance

In the fiscal year concluding on August 31, 2023, City Centre Dawah has been at the forefront of advancing understanding and peace through its remarkable global efforts. The charity has achieved significant milestones by setting up 17 anti-extremism booths across four nations. These booths serve as valuable hubs for engaging dialogues and the spread of educational materials. The objective of these engagements is to challenge and rectify widespread misunderstandings about Islam and Muslim communities. The organisation has made strides in promoting intercultural dialogue by distributing a wealth of literature that not only elucidates Islamic principles but also actively challenges and refutes extremist narratives. Their work has garnered positive recognition from a diverse audience, impacting thousands of individuals who express gratitude for the resources and conversations facilitated by this initiative.



Qur'an Distribution Project

City Centre Dawah has embarked on a commendable endeavour, having acquired 20,000 copies of the Noble Qur'an for distribution. This effort is part of their ongoing initiative to disseminate knowledge and foster understanding of Islam. These copies are made available at no cost via the charity's website and through anti-extremism information booths set up across the globe. The initiative has reached a multitude of individuals eager to learn about Islamic teachings and has been a beneficial resource for those exploring the faith. As an ongoing project, it continues to support charity's mission of education, and the prevention of extremism.



Home / Uncategorized / FREE COPY Interpretation of the Meaning of the Noble Qur'an in the English Language.

Uncategorized

FREE COPY Interpretation of the Meaning of the Noble Qur'an in the English Language.

£0.00

Perfect for New Muslims or as a gift to a Non-Muslim friends, or a family member

One who studies the life of the Prophet Muhammad (Peace and blessings be upon him) will discover that he was bestowed with many miracles equivalent to those bestowed upon the biblical prophets, but the greatest and most lasting of these is the Noble Qur'an.

The Qur'an is free you **only** pay for shipping.

Water For Africa and Asia

The charity took the opportunity to establish over 150 wells in several African and Asian countries, ensuring access to clean water for thousands of people. These ongoing projects have received significant public support, enabling individuals to contribute to a trusted organisation.

Support for Orphans and Widows

In the dense communities of Bangladesh, our volunteers have been pivotal in distributing essential food supplies to widows and orphans, ensuring the sustenance of some of the most vulnerable segments of society. These efforts are highlighted by the orderly distribution of food parcels, which reflect both the organised approach of our teams and the gratitude of the recipients.

Food Distribution in Yemen

Our operations extended to Yemen, where amidst the challenging landscape and the declining light of dusk, our team facilitated the distribution of vital sustenance. These efforts have brought together communities, illustrating solidarity and communal harmony in the face of hardship.

Earthquake Crisis Response

Responding to catastrophic earthquakes in Turkey and Morocco, City Centre Dawah acted swiftly to provide relief and resources. Our presence in the affected areas brought solace to the communities, ensuring the delivery of emergency aid amidst the chaos and destruction wrought by these natural disasters.



Water Scarcity Initiatives

Acknowledging the critical need for clean water, the charity embarked on constructing wells in several African nations, including Zimbabwe, Tanzania, Gambia, Somaliland, Uganda, and Bangladesh. These initiatives not only alleviate immediate water scarcity but also contribute to long-term community resilience.

Feed the Poor Program

The 30-Day Feed the Poor Program was successfully launched to offer consistent meals to those in dire need, with the aim of ensuring no individual goes to bed hungry. This program is a testament to the charity's resolve to combat hunger and poverty.



Distribution Efforts

Our distribution of aid in Albania to widows and orphans operated with exceptional efficiency, serving as the organisational backbone of our aid operations. These centres allowed for the systematic packaging and distribution of aid, ensuring that support reached a wide array of individuals and families efficiently and respectfully.



The journey of aid captured in these images, from the meticulous planning to the execution in the field, demonstrates our organisation's dedication to humanitarian causes. The continuous road travelled by our volunteers, laden with supplies, symbolises not just the journeys already made, but the commitment to those that lie ahead. City Centre Dawah remains dedicated to providing hope, relief, and the means to rebuild in the wake of adversity.

Outreach Programs and Impact

City Centre Dawah's outreach programs have made significant strides in connecting with diverse communities, reaching thousands globally. The charity's efforts have led to a greater understanding and communication between Muslims and non-Muslims, providing clear and factual insights into Islamic teachings. Education and dialogue have been central to these initiatives, helping to correct misconceptions and foster a respectful exchange of ideas.

Financial Review

Incoming resources for the period ending 31 August 2023 were £609,591 (2022: £395,590) The charity maintains a reserve balance of £129,338 (2022: £89,799). Our incoming resources increased for the year as did our expenditure due to the increased number of projects that were undertaken as outlined above. The charity has been successful in maintaining a steady cash balance of £4,500, ensuring a stable financial footing for its operations.

Principal Funding Sources

Public contributions form the backbone of City Centre Dawah's financial resources. The generosity of individuals, who believe in and support our mission, has been instrumental in enabling us to carry out our various initiatives. These donations, both big and small, have collectively made a significant impact, allowing us to reach out to communities in need and make a tangible difference in their lives.

While we rely on these donations to fund our projects, we are also mindful of the importance of financial efficiency. City Centre Dawah has made a conscious effort to keep operational expenses to a minimum. We achieve this by making strategic decisions when it comes to procurement, ensuring we get the best value for our money. This includes purchasing necessary equipment and resources at competitive prices without compromising on quality or functionality.

By maintaining low running costs, we ensure that a larger portion of every donation goes directly towards our charitable activities rather than administrative overheads. This approach not only makes us a more efficient organisation but also a more effective one. It allows us to maximise the impact of each donation, ensuring that we can reach more people and make a greater difference with the resources we have.

In essence our financial strategy is one of balance, we balance the need for funds to carry out our work with the need for financial efficiency and stewardship. This approach ensures that we can continue to carry out our mission effectively while maintaining the trust and support of our donors.

Reserves Policy

City Centre Dawah follows a reserves policy that maintains unrestricted funds at a level equivalent to between two- and six-months' combined expenditure and overheads. This ensures the charity can continue its activities in the event of a significant drop in funding while exploring additional fundraising options.

As of 31 August 2023, our charity holds unrestricted reserves of £129,338. These reserves represent our commitment to financial stability and our ability to sustain our operations over the long term.

The Trustees will continually monitor reserves to align with the charity's activities and potential future risks.

Conclusion

In conclusion, City Centre Dawah has had a highly productive and impactful year, successfully advancing its mission of promoting the authentic understanding of Islam and countering extremist ideologies. Through our various outreach programs and initiatives, we have positively influenced the lives of thousands of individuals worldwide.

One of our significant achievements during the year was the Qur'an Distribution Project. By providing free copies of the Noble Qur'an through our website and anti-extremism stalls, we have empowered individuals to explore and learn about Islam directly from its primary source. This initiative has facilitated a deeper understanding of Islamic beliefs, practices and values, promoting tolerance, harmony and mutual respect among different communities.

Our efforts in addressing the critical issue of water scarcity have also been commendable. Through the Water for Africa and Asia project, we have established over 150 wells in various countries, ensuring clean and safe water access for numerous communities. This has not only improved health and hygiene but also enhanced the overall well-being and socio-economic conditions of the beneficiaries.

In addition to these core projects, we have actively engaged in sponsoring orphans, feeding widows and orphans, distributing food in impoverished regions, and undertaking several other charitable endeavours. These initiatives have made a tangible difference in the lives of those in need, providing them with vital support and resources to overcome hardships and improve their circumstances.

These accomplishments would not have been possible without the generous support and contributions of individuals who share our vision. We extend our heartfelt gratitude to all our donors and supporters who have stood by us in our mission. Their unwavering commitment and generosity have enabled us to carry out our activities effectively and create a positive impact on a global scale.

In the future, City Centre Dawah remains steadfast in its dedication to promoting understanding, fostering dialogue and countering extremism. We will continue to develop and implement innovative initiatives that empower individuals to engage in constructive discussions and learn about Islam from accurate and reliable sources. By dispelling misconceptions, fostering tolerance, and promoting a true understanding of Islam, we aim to build bridges of understanding and harmony within diverse communities. As we move forward, we are committed to sound governance, transparent financial management, and accountability. We will continue to work closely with our Trustees, and supporters to ensure that our activities align with our mission and effectively address the evolving needs of the communities we serve.

City Centre Dawah remains dedicated to making a positive difference in the world by promoting Islam, countering extremism, and undertaking impactful charitable endeavours. We are confident that with continued support, we will be able to expand our reach, touch more lives, and contribute to a more peaceful society for all.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the situation of the charity and of the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- (a) select appropriate accounting policies and then apply them consistently.
- (b) observe the methods and principles in the Charities SORP.
- (c) make judgements and estimates that are reasonable and prudent,
- (d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As far as the Trustees are aware:

- there is no relevant information of which the charitable company's independent examiners are unaware; and
- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information

The Trustees are responsible for the maintenance and integrity of the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions. This report has been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Approval on 16th May 2024 by the trustees and signed on its behalf by:



Mr Abdul-Rahman Morris

CITY CENTRE DAWAH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

I report on the accounts of the Charity for the year ended 31 August 2023, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act 2011
- 2) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011, and
- 3) 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 you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- b) the accounts did not accord with the accounting records; or
- c) the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

W Naseem

.....
Waqas Naseem FCCA
Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

16 May 2024

CITY CENTRE DAWAH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023

<u>Incoming Resources</u>	Notes	Restricted Funds £	Unrestricted Funds £	TOTAL Funds 2023 £	TOTAL Funds 2022 £
Incoming Resources from generating funds:					
Donations, legacies and similar	2	-	609,591	609,591	395,590
TOTAL INCOMING RESOURCES		-	609,591	609,591	395,590
<u>Resources Expended</u>					
Costs of Generating funds	3	-	71,811	71,811	64,390
Charitable Activities	4	-	496,081	496,081	507,797
Governance Costs	5	-	2,160	2,160	2,160
TOTAL RESOURCES EXPENDED		-	570,052	570,052	574,347
OTHER RECOGNISED GAINS/(LOSSES):					
NET MOVEMENT IN FUNDS		NIL	39,539	39,539	(178,757)
<u>RECONCILIATION OF FUNDS</u>					
TOTAL FUNDS Brought forward		NIL	89,799	89,799	268,556
TOTAL FUNDS Carried forward		NIL	129,338	129,338	89,799

**CITY CENTRE DAWAH
BALANCE SHEET
AS AT 31 AUGUST 2023**

	Notes	2023		2022	
		£	£	£	£
<u>FIXED ASSETS</u>					
IT Equipment	6		6,694		4,622
Fixtures & Fittings			238		318
Motor Vehicles			33,526		24,214
			40,458		29,154
<u>CURRENT ASSETS</u>					
Debtors	7	10,597		8,997	
Cash & Bank Account Balances		80,189		52,810	
		90,786		61,807	
<u>LESS CREDITORS:</u> Amounts					
Falling Due Within One Year	8	(1,906)		(1,162)	
NET CURRENT (LIABILITIES) ASSETS					
			88,880		60,645
			129,338		89,799
<u>LESS CREDITORS:</u> Amounts Falling					
Due after more than One Year			-		-
TOTAL ASSETS LESS TOTAL LIABILITIES					
			129,338		89,799
<u>THE FUNDS OF THE CHARITY:</u>					
<u>Unrestricted Funds</u>					
General/ Designated Purpose Funds B/Fwd	10	89,799		268,556	
General Purpose Funds For The Period		39,539		(178,757)	
Designated Purpose Funds For The Period		-		-	
			129,338		89,799
<u>Restricted Funds</u>					
Specific Funds B/fwd		NIL		NIL	
Specific Funds For the Period		NIL		NIL	
TOTAL CHARITY FUNDS					
			129,338		89,799

The notes at pages 11 to 13 form part of these accounts.

The financial statements were approved by the Board of Trustees on 16 May 2024 and were signed on its behalf by:



Mr Abdul-Rahman Morris Trustee

CITY CENTRE DAWAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

1. Accounting Policies

(a) Basis of Preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing that accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations, grants and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Income from charitable trading activity is accounted for when earned.

Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the SOFA at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

Incoming resources from fund raising

These are reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

CITY CENTRE DAWAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

Intangible income (e.g. donated facilities)

This is only included in the accounts when the benefit received is actually quantifiable, receivable and material, and the cost is being borne by a third party. When included it is valued at the lower of the cost borne by the third party, and the reasonable estimate of the value to the charity.

(e) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

(f) Irrecoverable VAT

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

(g) Allocation of overhead and support costs

Support costs include administration office functions and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage.

(h) Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

(i) Depreciation (Tangible fixed assets for us by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- Fixtures & Fittings	25% at reducing balance basis
- IT Equipment	25% at reducing balance basis
- Motor Vehicles	20% at reducing balance basis

2. Incoming Resources from Voluntary Income

	Restricted Funds £	Unrestricted Funds £	TOTAL 2023 £	TOTAL 2022 £
Donations	-	609,591	609,591	395,590
	-	609,591	609,591	395,590

Restricted funds are used on the charities various projects which are undertaken throughout the year. These projects are referenced within the trustees report.

3. Cost of Generating Funds	Total 2023 £	Total 2022 £
Rent, Rates & Utilities	8,824	7,589
Motor Expenses	6,983	5,582
Office Costs	4,193	1,605
Bank Charges	1,046	468
Travel	19,792	10,908
Advertising	1,216	4,047
Printing, Postage & Stationery	264	105
Depreciation	10,693	7,701
Wages & Salaries	12,970	11,938
Storage	1,280	2,400
Items & Equipment	4,550	3,042
Legal & Professional Fees	-	9,005
	71,811	64,390

CITY CENTRE DAWAH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

4. Charitable Activities				2023	2022
Donations				492,699	478,236
Religious Scripts				3,382	29,561
				<u>496,081</u>	<u>507,797</u>
5. Governance costs				2023	2022
Book-Keeping, Accountancy & Audit				2,160	2,160
				<u>2,160</u>	<u>2,160</u>
6. FIXED ASSETS					
<u>COST</u>					
As At 1 September 2022				30,268	41,158
Additions				17,694	21,997
Revaluation				-	-
As At 31 August 2023				47,962	63,155
<u>DEPRECIATION/AMORTISATION</u>					
As At 1 September 2022				6,054	12,004
Charge For The Year				8,382	10,693
As At 31 August 2023				14,436	22,697
<u>NET BOOK VALUES</u>					
AS AT 31 August 2022				24,214	29,154
AS AT 31 August 2023				33,526	40,458
7. DEBTORS				2023 £	2022 £
Other Debtors				10,597	8,997
				<u>10,597</u>	<u>8,997</u>
8. CREDITORS: Amounts falling due within one year				2023 £	2022 £
Trade Creditors				-	-
PAYE & Wages				1,906	1,162
				<u>1,906</u>	<u>1,162</u>
9. Staff				2023	2022
Average number of employees for the period				1	1
				<u>1</u>	<u>1</u>
No employees were paid more than £60,000.					
Mr Ferguson, a trustee, was paid for services involving project management of overseas charitable activities.					
A position which would have incurred a greater cost should a external party have been hired for this project.					
10. Reserves				2023 £	2022 £
Brought forward reserves				89,799	268,556
Net Surplus for the period				39,539	(178,757)
As At 31 August 2023				<u>129,338</u>	<u>89,799</u>

CITY CENTRE DAWAH

INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2023

	Restricted Funds £	Unrestricted Funds £	Total 2023 £	Total 2022 £
<u>INCOME</u>				
Donations	-	609,591	609,591	395,590
	-	609,591	609,591	395,590
<u>Charitable Activities</u>				
Charitable Donations	-	492,699	492,699	478,236
Religious Scripts	-	3,382	3,382	29,561
	-	496,081	496,081	507,797
<u>Operating & Administration Expenditure</u>				
Wages & Social Security	-	12,970	12,970	11,938
Rent, Rates, Water & Insurance	-	8,037	8,037	7,391
Heat & Light	-	787	787	198
Stationery, Postage & IT Costs	-	264	264	105
Travel Costs	-	19,792	19,792	10,908
Office Costs	-	4,193	4,193	1,605
Advertising	-	1,216	1,216	4,047
Items & Equipment	-	4,550	4,550	3,042
Bank Charges	-	1,046	1,046	468
Storage	-	1,280	1,280	2,400
Motor Expenses	-	6,983	6,983	5,582
Legal & Professional Fees	-	-	-	9,005
Depreciation	-	10,693	10,693	7,701
	-	71,811	71,811	64,390
<u>Governance</u>				
Book-Keeping, Accountancy & Audit	-	2,160	2,160	2,160
	-	2,160	2,160	2,160
TOTAL EXPENDITURE	-	570,052	570,052	574,347
EXCESS INCOME OVER EXPENDITURE	-	39,539	39,539	(178,757)

Accounts

REGISTERED CHARITY NUMBER: 1175047

CITY CENTRE DAWAH

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

CITY CENTRE DAWAH

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FOR THE YEAR ENDED 31 AUGUST 2022**

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CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

The Trustees present their report and unaudited financial statements of the charity for the period ended 31 August 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NUMBER: 1175047

REGISTERED ADDRESS 7A Langley Road
Birmingham
West Midlands
B10 0TN

TRUSTEES Mr Abdul-Rahman Morris
Mr Aqil Garricks-Ferguson
Mr Wasim Barie Khan
Mr Dave Antony Stewart

ACCOUNTANTS Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

BANKERS Santander

CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

The Trustees present their annual report and financial statements for the period ended 31 August 2022 and confirm that they comply with the Charities Act 2011, as amended by the Charities Act 2006, the CIO and the Charities SORP applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Ireland (FRS 102).

Governing Document

City Centre Dawah was constituted as a CIO and registered with The Charity Commission on 9 October 2017 under the charity number 1175047. It is governed by a Constitution dated 09 October 2017, amended 18 January 2019.

Organisational Structure

The trustees are appointed by a resolution of the trustees passed at a meeting as outlined in the Constitution. The trustees are responsible for the following: -

- The organisation of stalls, events, and administrative affairs connected to the charity
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

Objectives and Activities

City Centre Dawah aims to promote the authentic understanding of Islam and create awareness about the true tenets, practices and worship of Islam, devoid of extremist ideologies. The charity seeks to provide Muslims and non-Muslims alike the opportunity to learn about correct Islamic beliefs, practices and worship. In line with the Charity Commission's guidance on public benefit, the objectives and activities are reviewed annually to ensure they align with the charity's aims.

Our objectives are set to reflect the Salafi Islamic faith and aims of the community. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees consider the Charity Commission's general guidance on public benefit. Our aim remains to provide the community, Muslims and non-Muslims alike, the opportunity to learn about, correct Islamic tenets, practices, and worship, that are free from extremist ideologies.

Strategies

City Centre Dawah's strategies are deeply rooted in a commitment to community welfare and education. We believe that fostering understanding and promoting dialogue are key to building harmonious communities. To this end, we have established 17 anti-extremism stalls in various locations across the globe. These stalls serve as hubs of interaction and learning, where individuals, regardless of their religious beliefs, can engage in open, friendly discussions.

These stalls are not just spaces for conversation but also platforms for knowledge sharing. They provide accurate information about Islam, dispelling misconceptions, and countering extremist ideologies.

Our activities are entirely supported by public donations. These contributions are the lifeblood of our operations, enabling us to maintain our stalls, produce informative literature, and carry out our various initiatives. The generosity of our donors allows us to continue our work, reach more people, and make a positive impact on communities worldwide.

In essence, our strategy is one of engagement and education. By creating spaces for dialogue and providing accurate information, we aim to promote understanding, counter extremism, and contribute to the welfare of communities around the world.

Recruitment and Appointment of Trustees

The current trustees oversee the recruitment process for new trustees. They seek recommendations and opinions from respected members of the public. Prospective trustees are invited to attend trustees' meetings as observers to gain an understanding of the charity's aims and activities. If approved by all trustees, they are proposed as new trustees at subsequent meetings, ensuring consideration of suitability, competence, specialist knowledge, and skills.

Induction and Training of New Trustees

City Centre Dawah values trustees who have an interest in the charity's work and can contribute to its development. A policy for the induction and training of trustees is in place. New trustees receive an induction pack containing relevant information about the charity, including the governing document, financial accounts, organisational structure, policies, and procedures. Charity Commission guidance is also provided to support trustees in their roles.

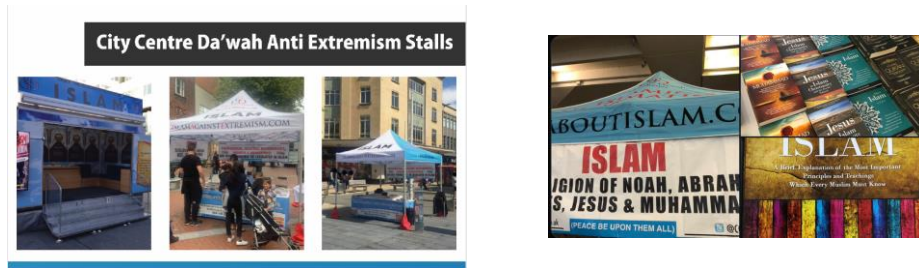
Achievements and Performance

City Centre Dawah reflects on the year ending 31 August 2022 with a sense of accomplishment and pride. One of our significant achievements during this period was the successful establishment of 17 anti-extremism stalls. These stalls, spread across four countries, served as platforms for open dialogue and the dissemination of accurate information about Islam.

In addition to these stalls, we also undertook a significant effort to produce and distribute free literature. This literature, which explains Islamic beliefs and counters extremist ideologies, was an integral part of our strategy to promote a more accurate understanding of Islam. The literature was not just informative but also accessible, making it easy for individuals to engage with and understand the teachings of Islam.

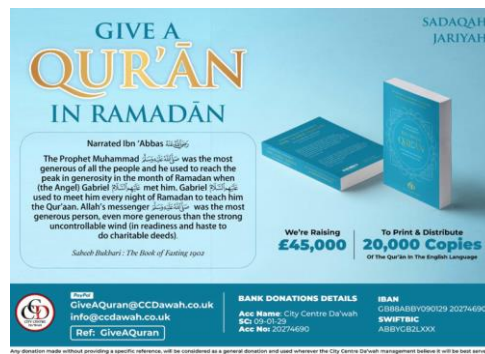
The response to these initiatives has been overwhelmingly positive. Thousands of individuals have expressed their appreciation for the literature and the opportunities for dialogue provided by the stalls. This feedback affirms the importance and impact of our work and motivates us to continue our efforts to promote Islam and eradicate extremism in all its forms.

In essence, the year ending 31 August 2022 was a period of significant achievement for City Centre Dawah. Through our anti-extremism stalls and literature distribution, we have made strides in promoting a more accurate understanding of Islam, countering extremism and fostering dialogue and understanding among diverse communities.



Qur'an Distribution Project

In a significant initiative that underscores our commitment to spreading the authentic teachings of Islam, City Centre Dawah procured 20,000 copies of the Noble Qur'an. These copies were not just purchased but are also distributed freely through our charity's website and our anti-extremism stalls that are strategically located in various parts of the world. This initiative has been instrumental in aiding numerous individuals who are seeking knowledge about Islam. It has provided them with direct access to the holy text, enabling them to delve into the teachings of Islam from an authentic source. This project has not only facilitated the spread of knowledge but also fostered a deeper understanding and appreciation of Islamic teachings among diverse communities.



Water For Africa and Asia

Recognising the dire need for clean water in several African and Asian countries, City Centre Dawah embarked on a mission to establish over 150 wells in these regions. This initiative has ensured access to clean water for thousands of people, significantly improving their health and living conditions. The project has been ongoing and has garnered substantial public support, enabling individuals to contribute to a trusted organisation that is making a tangible difference in the lives of many. The impact of this project extends beyond just providing water; it has improved sanitation, reduced the incidence of waterborne diseases, and has had a positive impact on the overall quality of life in these communities.



Sponsoring Orphans

City Centre Dawah has been actively involved in sponsoring orphans, providing them with essential resources such as food and water. This work, particularly in impoverished regions, has been fulfilling and addresses critical needs. The charity's efforts have brought about a positive change in the lives of these children, offering them a chance at a better future. By providing these children with the necessities of life, we are not only addressing their immediate needs but also investing in their future, giving them the opportunity to break the cycle of poverty and lead a fulfilling life.

Additional Projects

Throughout the year, City Centre Dawah has been actively engaged in various projects aimed at supporting communities in need. These projects have been diverse and far-reaching. They included feeding widows and orphans in Bangladesh, distributing food in Yemen, and constructing wells in countries such as Zimbabwe, Tanzania, Gambia, Somaliland, Uganda, and Bangladesh. The charity also addressed water scarcity in Bangladesh, a critical issue affecting the lives of millions. Furthermore, the charity launched the 30-Day Feed the Poor Program, which aimed to provide consistent meals to those in need, ensuring that they do not go to bed hungry. Each of these projects has been a step towards creating a world where everyone has access to the necessities of life.



Outreach Programs & Impact

City Centre Dawah's outreach programs have had a far-reaching impact, touching the lives of thousands of people in communities worldwide. Through the charity's initiatives, both Muslims and non-Muslims have benefited from increased understanding, dialogue and access to accurate information about Islam. These programs have fostered a sense of community and understanding, breaking down barriers and misconceptions about Islam. They have also provided a platform for individuals to engage in meaningful conversations about Islam.

Financial Review

Incoming resources for the period ending 31 August 2020 were £395,590 (£382,554: 2021) The charity maintains a reserve balance of £89,799 (2021: £268,556). Our incoming resources increased for the year as did our expenditure due to the increased number of projects that were undertaken as outlined above. The charity has been successful in maintaining a steady cash balance of £3500, ensuring a stable financial footing for its operations.

Principal Funding Sources

Public contributions form the backbone of City Centre Dawah's financial resources. The generosity of individuals, who believe in and support our mission, has been instrumental in enabling us to carry out our various initiatives. These donations, both big and small, have collectively made a significant impact, allowing us to reach out to communities in need and make a tangible difference in their lives.

While we rely on these donations to fund our projects, we are also mindful of the importance of financial efficiency. City Centre Dawah has made a conscious effort to keep operational expenses to a minimum. We achieve this by making strategic decisions when it comes to procurement, ensuring we get the best value for our money. This includes purchasing necessary equipment and resources at competitive prices without compromising on quality or functionality.

By maintaining low running costs, we ensure that a larger portion of every donation goes directly towards our charitable activities rather than administrative overheads. This approach not only makes us a more efficient organisation but also a more effective one. It allows us to maximise the impact of each donation, ensuring that we can reach more people and make a greater difference with the resources we have.

In essence our financial strategy is one of balance, we balance the need for funds to carry out our work with the need for financial efficiency and stewardship. This approach ensures that we can continue to carry out our mission effectively while maintaining the trust and support of our donors.

Reserves Policy

City Centre Dawah operates with a prudent reserves policy, ensuring that we have unrestricted funds equivalent to two to six months of our combined expenditure and overheads. This policy acts as a financial safety net, allowing us to maintain our operations and continue our charitable activities even in the face of unexpected financial challenges or a substantial decrease in funding.

This approach to financial management provides us with the flexibility to navigate unforeseen circumstances and gives us the time to explore and implement additional fundraising strategies if necessary. It ensures that our projects and initiatives do not come to a sudden halt due to financial constraints, and we can continue to serve the communities that rely on us.

As of 31 August 2022, our charity holds unrestricted reserves of £89,799. These reserves represent our commitment to financial stability and our ability to sustain our operations over the long term.

Our Trustees play a crucial role in this aspect of our financial management. They continually monitor our reserves, ensuring that they are in line with our ongoing activities and potential future risks. This ongoing review process allows us to adjust our financial strategies as needed, ensuring that we are always prepared to meet the challenges of the future. In essence, our reserves policy is a testament to our commitment to financial sustainability and responsible management. It is a key part of our strategy to ensure that City Centre Dawah can continue to fulfil its mission and serve communities in need, regardless of the financial landscape we may face.

Conclusion

In conclusion, City Centre Dawah has had a highly productive and impactful year, successfully advancing its mission of promoting the authentic understanding of Islam and countering extremist ideologies. Through our various outreach programs and initiatives, we have reached and positively influenced the lives of thousands of individuals worldwide.

One of our significant achievements during the year was the Qur'an Distribution Project. By providing free copies of the Noble Qur'an through our website and anti-extremism stalls, we have empowered individuals to explore and learn about Islam directly from its primary source. This initiative has facilitated a deeper understanding of Islamic beliefs, practices and values, promoting tolerance, harmony and mutual respect among different communities.

Our efforts in addressing the critical issue of water scarcity have also been commendable. Through the Water for Africa and Asia project, we have established over 150 wells in various countries, ensuring clean and safe water access for numerous communities. This has not only improved health and hygiene but also enhanced the overall well-being and socio-economic conditions of the beneficiaries.

In addition to these core projects, we have actively engaged in sponsoring orphans, feeding widows and orphans, distributing food in impoverished regions, and undertaking several other charitable endeavours. These initiatives have made a tangible difference in the lives of those in need, providing them with vital support and resources to overcome hardships and improve their circumstances.

None of these accomplishments would have been possible without the generous support and contributions of individuals who share our vision. We extend our heartfelt gratitude to all our donors and supporters who have stood by us in our mission. Their unwavering commitment and generosity have enabled us to carry out our activities effectively and create a positive impact on a global scale.

Looking ahead, City Centre Dawah remains steadfast in its dedication to promoting understanding, fostering dialogue and countering extremism. We will continue to develop and implement innovative initiatives that empower individuals to engage in constructive discussions and learn about Islam from accurate and reliable sources. As we move forward, we are committed to sound governance, transparent financial management, and accountability. We will continue to work closely with our Trustees, and supporters to ensure that our activities align with our mission and effectively address the evolving needs of the communities we serve.

In conclusion, City Centre Dawah remains dedicated to making a positive difference in the world by promoting Islam, countering extremism, and undertaking impactful charitable endeavours. We are confident that with continued support, we will be able to expand our reach, touch more lives, and contribute to a more peaceful society for all.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the situation of the charity and of the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- (a) select appropriate accounting policies and then apply them consistently.
- (b) observe the methods and principles in the Charities SORP.
- (c) make judgements and estimates that are reasonable and prudent,
- (d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As far as the Trustees are aware:

- there is no relevant information of which the charitable company's independent examiners are unaware; and
- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information

The Trustees are responsible for the maintenance and integrity of the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions. This report has been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Approval on 11th June 2023 by the trustees and signed on its behalf by:



Mr Abdul-Rahman Morris

CITY CENTRE DAWAH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

I report on the accounts of the Charity for the year ended 31 August 2022, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act 2011
- 2) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011, and
- 3) 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- b) the accounts did not accord with the accounting records; or
- c) the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

W Naseem

.....
Waqas Naseem FCCA
Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

11 June 2023

CITY CENTRE DAWAH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022**

<u>Incoming Resources</u>	Notes	Restricted Funds £	Unrestricted Funds £	TOTAL Funds 2022 £	TOTAL Funds 2021 £
Incoming Resources from generating funds:					
Donations, legacies and similar	2	230,746	164,844	395,590	382,554
TOTAL INCOMING RESOURCES		230,746	164,844	395,590	382,554
<u>Resources Expended</u>					
Costs of Generating funds	3	-	64,390	64,390	66,116
Charitable Activities	4	230,746	277,051	507,797	232,691
Governance Costs	5	-	2,160	2,160	2,340
TOTAL RESOURCES EXPENDED		230,746	343,601	574,347	301,147
OTHER RECOGNISED GAINS/(LOSSES):					
NET MOVEMENT IN FUNDS		NIL	(178,757)	(178,757)	81,407
<u>RECONCILIATION OF FUNDS</u>					
TOTAL FUNDS Brought forward		NIL	268,556	268,556	187,149
TOTAL FUNDS Carried forward		NIL	89,799	89,799	268,556

**CITY CENTRE DAWAH
BALANCE SHEET
AS AT 31 AUGUST 2022**

	Notes	2022	2021
		£	£
<u>FIXED ASSETS</u>			
IT Equipment	6	4,622	6,163
Fixtures & Fittings		318	424
Motor Vehicles		24,214	
		29,154	6,587
<u>CURRENT ASSETS</u>			
Debtors	7	8,997	14,800
Cash & Bank Account Balances		52,810	248,604
		61,807	263,404
<u>LESS CREDITORS:</u> Amounts			
Falling Due Within One Year	8	(1,162)	(1,435)
NET CURRENT (LIABILITIES) ASSETS			
		60,645	261,969
		89,799	268,556
<u>LESS CREDITORS:</u> Amounts Falling			
Due after more than One Year		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		89,799	268,556
<u>THE FUNDS OF THE CHARITY:</u>			
<u>Unrestricted Funds</u>			
General/ Designated Purpose Funds B/Fwd	10	268,556	187,149
General Purpose Funds For The Period		(178,757)	81,407
Designated Purpose Funds For The Period		-	-
		89,799	268,556
<u>Restricted Funds</u>			
Specific Funds B/fwd		NIL	NIL
Specific Funds For the Period		NIL	NIL
TOTAL CHARITY FUNDS		89,799	268,556

The notes at pages 11 to 13 form part of these accounts.

The financial statements were approved by the Board of Trustees on 11 June 2023 and were signed on its behalf by:



Mr Abdul-Rahman Morris Trustee

CITY CENTRE DAWAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

1. Accounting Policies

(a) Basis of Preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing that accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations, grants and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Income from charitable trading activity is accounted for when earned.

Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the SOFA at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

Incoming resources from fund raising

These are reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

CITY CENTRE DAWAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

Intangible income (e.g. donated facilities)

This is only included in the accounts when the benefit received is actually quantifiable, receivable and material, and the cost is being borne by a third party. When included it is valued at the lower of the cost borne by the third party, and the reasonable estimate of the value to the charity.

(e) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

(f) Irrecoverable VAT

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

(g) Allocation of overhead and support costs

Support costs include administration office functions and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage.

(h) Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

(i) Depreciation (Tangible fixed assets for us by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- Fixtures & Fittings	25% at reducing balance basis
- IT Equipment	25% at reducing balance basis
- Motor Vehicles	20% at reducing balance basis

2. Incoming Resources from Voluntary Income

	Restricted Funds £	Unrestricted Funds £	TOTAL 2022 £	TOTAL 2021 £
Donations	230,746	164,844	395,590	382,554
	230,746	164,844	395,590	382,554

Restricted funds are used on the charities various projects which are undertaken throughout the year. These projects are referenced within the trustees report.

3. Cost of Generating Funds	Total 2022 £	Total 2021 £
Rent, Rates & Utilities	7,589	7,553
Motor Expenses	5,582	-
Office Costs	1,605	4,710
Bank Charges	468	121
Travel	10,908	21,216
Advertising	4,047	10,862
Printing, Postage & Stationery	105	510
Depreciation	7,701	2,195
Wages & Salaries	11,938	11,421
Storage	2,400	2,724
Items & Equipment	3,042	4,804
Legal & Professional Fees	9,005	-
	64,390	66,116

CITY CENTRE DAWAH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

4. Charitable Activities		2022	2021		
Donations		478,236	229,528		
Religious Scripts		29,561	3,163		
		507,797	232,691		
5. Governance costs		2022	2021		
Book-Keeping, Accountancy & Audit		2,160	2,340		
		2,160	2,340		
6. FIXED ASSETS		Motor Vehicles	Fixtures & Fittings £	IT Equipment £	Total £
<u>COST</u>					
As At 1 September 2021	-	565	10,325	10,890	
Additions	30,268	-	-	30,268	
Revaluation	-	-	-	-	
As At 31 August 2022	30,268	565	10,325	41,158	
<u>DEPRECIATION/AMORTISATION</u>					
As At 1 September 2021	-	141	4,162	4,303	
Charge For The Year	6,054	106	1,541	7,701	
As At 31 August 2022	6,054	247	5,703	12,004	
<u>NET BOOK VALUES</u>					
AS AT 31 August 2021	-	424	6,163	6,587	
AS AT 31 August 2022	24,214	318	4,622	29,154	
7. DEBTORS		2022 £	2021 £		
Other Debtors		8,997	14,800		
		8,997	14,800		
8. CREDITORS: Amounts falling due within one year		2022 £	2021 £		
Trade Creditors		-	314		
PAYE & Wages		1,162	1,121		
		1,162	1,435		
9. Staff		2022	2021		
Average number of employees for the period		1	1		
		1	1		
No employees were paid more than £60,000. Mr Ferguson, a trustee, was paid for services involving project management of overseas charitable activities. A position which would have incurred a greater cost should a external party have been hired for this project					
10. Reserves		2022 £	2021 £		
Brought forward reserves		268,556	187,149		
Net Surplus for the period		(178,757)	81,407		
As At 31 August 2022		89,799	268,556		

CITY CENTRE DAWAH

INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2022

	Restricted Funds £	Unrestricted Funds £	Total 2022 £	Total 2021 £
<u>INCOME</u>				
Donations	230,746	164,844	395,590	382,554
	230,746	164,844	395,590	382,554
<u>Charitable Activities</u>				
Charitable Donations	230,746	247,490	478,236	229,528
Religious Scripts	-	29,561	29,561	3,163
	230,746	277,051	507,797	232,691
<u>Operating & Administration Expenditure</u>				
Wages & Social Security	-	11,938	11,938	11,421
Rent, Rates, Water & Insurance	-	7,391	7,391	6,680
Heat & Light	-	198	198	873
Stationery, Postage & IT Costs	-	105	105	510
Travel Costs	-	10,908	10,908	21,216
Office Costs	-	1,605	1,605	4,710
Advertising	-	4,047	4,047	10,862
Items & Equipment	-	3,042	3,042	4,804
Bank Charges	-	468	468	121
Storage	-	2,400	2,400	2,724
Motor Expenses	-	5,582	5,582	-
Legal & Professional Fees	-	9,005	9,005	-
Depreciation	-	7,701	7,701	2,195
	-	64,390	64,390	66,116
<u>Governance</u>				
Book-Keeping, Accountancy & Audit	-	2,160	2,160	2,340
	-	2,160	2,160	2,340
TOTAL EXPENDITURE	230,746	343,601	574,347	301,147
EXCESS INCOME OVER EXPENDITURE	-	(178,757)	(178,757)	81,407

Accounts

REGISTERED CHARITY NUMBER: 1175047

CITY CENTRE DAWAH

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

CITY CENTRE DAWAH
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

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Independent Examiner's Report	8
Statement Of Financial Activities	9
Balance Sheet	10
Notes To The Financial Statements	11
Income & Expenditure Statement	14

CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

The Trustees present their report and unaudited financial statements of the charity for the period ended 31 August 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NUMBER: 1175047

REGISTERED ADDRESS 7A Langley Road
Birmingham
West Midlands
B10 0TN

TRUSTEES Mr Abdul-Rahman Morris
Mr Aqil Garricks-Ferguson
Mr Wasim Barie Khan
Mr Dave Antony Stewart

ACCOUNTANTS Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

BANKERS Santander

CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

The Trustees present their annual report and financial statements for the period ended 31 August 2021 and confirm that they comply with the Charities Act 2011, as amended by the Charities Act 2006, the CIO and the Charities SORP applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Ireland (FRS 102).

Governing Document

City Centre Dawah was constituted as a CIO and registered with The Charity Commission on 9 October 2017 under the charity number 1175047. It is governed by a Constitution dated 09 October 2017, amended 18 January 2019.

Organisational Structure

The trustees are appointed by a resolution of the trustees passed at a meeting as outlined in the Constitution. The trustees are responsible for the following: -

- The organisation of stalls
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

Objectives and Activities

The aims of the organisation shall be to promote, teach, and disseminate the true, authentic understanding of Islam, away from extremism and radicalisation. Present and promote this by way of setting up marquees and stalls to educate the public, to rid the scourge and pernicious effects of terrorism and extremism. A large part of this work are our charitable endeavours in different parts of the world, providing sustainable water solutions, food and clothing for those who are most in need.

Our objectives are set to reflect the Salafi Islamic faith and aims of the community. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees consider the Charity Commission's general guidance on public benefit. Our aim remains to provide the community, Muslims, and non-Muslims alike, the opportunity to learn about, correct Islamic tenets, practices, and worship, that are free from extremist ideologies.

Strategies

An important part of our strategy is community welfare and education. Our community activities are centred around our 17 anti-extremism stalls in various parts of the world. Muslims and non-Muslims alike have gained great benefit from being able to converse with our active volunteers. All our activities are supported by public donations.

Recruitment and Appointment of Trustees

The current trustees oversee the recruitment of new trustees when it is necessary to do so. In doing so the trustees seek the opinions and recommendations of knowledgeable and well-respected members of the public. When choosing new trustees, we seek to find people who frequently attend events and functions organised by the Charity and are willing to put themselves forward and volunteer to help in our broader community work.

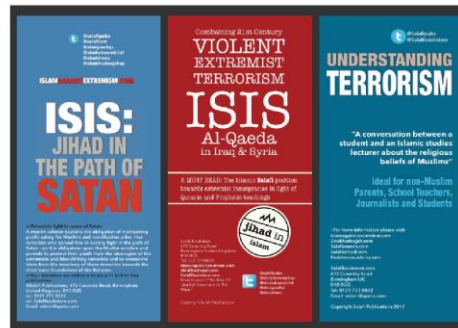
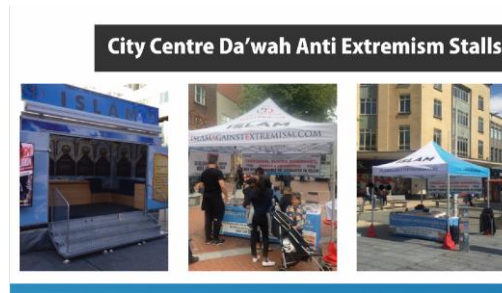
Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all trustees agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration as to the suitability, personal competence, specialist knowledge and skills of the person proposed.

Induction and Training of New Trustees

The Charity prefers all Trustees to have an interest in its work, as well as the skills to offer for the Charity's development. A policy for the induction and training of Trustees is in place. New Trustees are supplied with an induction pack containing relevant information about the Charity including the governing document, recent sets of statutory and management accounts, a copy of the hand book containing the Charity's organisational structure and financial policies, procedures and other significant details including child protection. Copies of the Charity Commission guidance are additionally contained within the Trustee support pack.

Achievements and Performance

City Centre Dawah is proud to have established 17 anti-extremism stalls in four different countries, all open and inviting the public to learn, discuss and gain information through friendly discourse. We aim to dispel any false notions that people may have about the religion of Islam and to redress the idea that has become prevalent about Islam and Muslims. We print and distribute free literature which explains the Islamic belief system and repels the extremist ideologies of those fringe extremist groups who claim to represent Islam. Here you will see some of the leaflets that we print and distribute.



Qur'an Distribution Project

City Centre Dawah was able to purchase 20,000 copies of the Noble Qur'an to distribute for free through our website and our 17 anti- extremism stalls around the world. This activity has been met with wide appreciation from thousands of people.

**GIVE A
QUR'AN
IN RAMADĀN**

Narrated Ibn Abbas (رضي الله عنه)

The Prophet Muhammad (ﷺ) was the most generous of all the people and he used to reach the peak of generosity in the month of Ramadan when the Angel Gabriel (عليه السلام) met him. Gabriel (عليه السلام) used to meet him every night of Ramadan to teach him the Qur'an. Allah's messenger (ﷺ) was the most generous person, even more generous than the strong uncontrollable wind in readiness and haste to do charitable deeds.

Sahih Muslim: The Book of Fasting (Book 16)

TARGET COMPLETED ✓

Give A Quran GiveAQuran@CCDawah.co.uk info@ccdawah.co.uk Ref: GiveAQuran	BANK DONATIONS DETAILS Acc Name: City Centre Dawah SC: 09-01-29 Acc No: 20274690	IBAN GB88ASBY090129 20274690 SWIFT/BIC ASBYGB33XXX
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Water For Africa and Asia

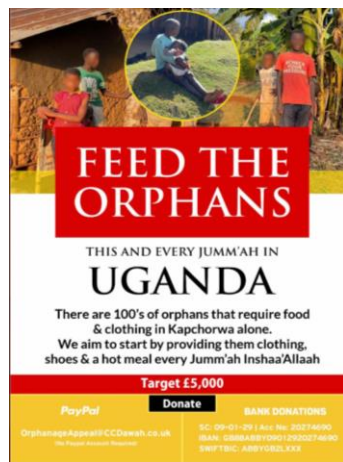
We have had the opportunity to establish well over 150 wells in several African and Asian countries. Providing water for 1000's of people. We have been greatly encouraged by the public to establish these ongoing projects, facilitating for many a way to give charitably to an organisation that they trust.





Sponsoring Orphans

Our work, feeding orphans, and providing water in these impoverished regions is hugely rewarding and fulfils a dire need.



Financial Review

Incoming resources for the period ending 31 August 20201 were £382,554 (310,725: 2020) The charity maintains a reserve balance of £268,556 (2020: £187,149). Our incoming resources increased for the year as did our expenditure due to the increased number of projects that were undertaken as outlined above.

Principal Funding Sources

The charity's main source of income is public donations which contribute towards fulfilling the aims and goals of the charity. Running costs for the charity are relatively low as most equipment that is necessary for their work has been purchased.

Reserves Policy

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between two- and six-month's combined expenditure and overheads.

The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised.

Due to the surplus generated in the year, as at 31 August 2021 the Charity has unrestricted reserves of £268,556 and as such has achieved the desired level of reserves for the Charity based on the reserves policy. The Trustees will continue to monitor the level of reserves and the policy to ensure that this remains relevant to both the Charity's activity and the risks that the Charity may face in future.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the situation of the charity and of the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- (a) select appropriate accounting policies and then apply them consistently.
- (b) observe the methods and principles in the Charities SORP.
- (c) make judgements and estimates that are reasonable and prudent,
- (d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Trustees are aware:

- there is no relevant information of which the charitable company's independent examiners are unaware; and
- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information

The Trustees are responsible for the maintenance and integrity of the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions. This report has been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Approval on 12th May 2022 by the trustees and signed on its behalf by:



Mr Abdul-Rahman Morris Trustee

CITY CENTRE DAWAH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

I report on the accounts of the Charity for the year ended 31 August 2021, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act 2011
- 2) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011, and
- 3) 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- b) the accounts did not accord with the accounting records; or
- c) the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

W Naseem

.....
Waqas Naseem FCCA
Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

12 May 2022

CITY CENTRE DAWAH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021

<u>Incoming Resources</u>	Notes	Restricted Funds £	Unrestricted Funds £	TOTAL Funds 2021 £	TOTAL Funds 2020 £
Incoming Resources from generating funds:					
Donations, legacies and similar	2	203,079	179,475	382,554	310,725
TOTAL INCOMING RESOURCES		203,079	179,475	382,554	310,725
<u>Resources Expended</u>					
Costs of Generating funds	3	-	66,116	66,116	47,183
Charitable Activities	4	203,079	29,612	232,691	91,848
Governance Costs	5	-	2,340	2,340	1,670
TOTAL RESOURCES EXPENDED		203,079	98,068	301,147	140,701
OTHER RECOGNISED GAINS/(LOSSES):					
NET MOVEMENT IN FUNDS		NIL	81,407	81,407	170,024
<u>RECONCILIATION OF FUNDS</u>					
TOTAL FUNDS Brought forward		NIL	187,149	187,149	17,125
TOTAL FUNDS Carried forward		NIL	268,556	268,556	187,149

**CITY CENTRE DAWAH
BALANCE SHEET
AS AT 31 AUGUST 2021**

	Notes	2021		2020	
		£	£	£	£
<u>FIXED ASSETS</u>					
IT Equipment	6		6,163		2,890
Fixtures & Fittings			424		-
			<u>6,587</u>		<u>2,890</u>
<u>CURRENT ASSETS</u>					
Debtors	7	14,800		2,800	
Cash & Bank Account Balances		248,604		182,578	
		<u>263,404</u>		<u>185,378</u>	
<u>LESS CREDITORS:</u> Amounts					
Falling Due Within One Year	8	<u>(1,435)</u>		<u>(1,119)</u>	
NET CURRENT (LIABILITIES) ASSETS					
			261,969		184,259
			268,556		187,149
<u>LESS CREDITORS:</u> Amounts Falling					
Due after more than One Year			-		-
TOTAL ASSETS LESS TOTAL LIABILITIES			<u><u>268,556</u></u>		<u><u>187,149</u></u>
<u>THE FUNDS OF THE CHARITY:</u>					
<u>Unrestricted Funds</u>					
General/ Designated Purpose Funds B/Fwd	10	187,149		17,125	
General Purpose Funds For The Period		81,407		170,024	
Designated Purpose Funds For The Period		<u>-</u>		<u>-</u>	
			268,556		187,149
<u>Restricted Funds</u>					
Specific Funds B/fwd		NIL		NIL	
Specific Funds For the Period		<u>NIL</u>		<u>NIL</u>	
TOTAL CHARITY FUNDS			<u><u>NIL</u></u>		<u><u>NIL</u></u>
			<u><u>268,556</u></u>		<u><u>187,149</u></u>

The notes at pages 11 to 13 form part of these accounts.

The financial statements were approved by the Board of Trustees on 12 May 2022 and were signed on its behalf by:



Mr Abdul-Rahman Morris **Trustee**

CITY CENTRE DAWAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

1. Accounting Policies

(a) Basis of Preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing that accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations, grants and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Income from charitable trading activity is accounted for when earned.

Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the SOFA at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

Incoming resources from fund raising

These are reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

CITY CENTRE DAWAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

Intangible income (e.g. donated facilities)

This is only included in the accounts when the benefit received is actually quantifiable, receivable and material, and the cost is being borne by a third party. When included it is valued at the lower of the cost borne by the third party, and the reasonable estimate of the value to the charity.

(e) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

(f) Irrecoverable VAT

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

(g) Allocation of overhead and support costs

Support costs include administration office functions and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage.

(h) Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

(i) Depreciation (Tangible fixed assets for us by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- Fixtures & Fittings	25% at reducing balance basis
- IT Equipment	25% at reducing balance basis

2. Incoming Resources from Voluntary Income

	Restricted Funds £	Unrestricted Funds £	TOTAL 2021 £	TOTAL 2020 £
Donations	203,079	179,475	382,554	310,725
	203,079	179,475	382,554	310,725

Restricted funds are used on the charities various projects which are undertaken throughout the year. These projects are referenced within the trustees report. The trustees allocated £4,726 from unrestricted funds to restricted funds within the year to complete charitable projects.

3. Cost of Generating Funds	Total 2021 £	Total 2020 £
Rent, Rates & Utilities	7,553	6,000
Repairs & Renewals	-	29
Office Costs	4,710	2,770
Bank Charges	121	943
Travel	21,216	22,983
Advertising	10,862	4,505
Printing, Postage & Stationery	510	632
Depreciation	2,195	963
Wages & Salaries	11,421	8,358
Storage	2,724	-
Items & Equipment	4,804	-
	66,116	47,183

CITY CENTRE DAWAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

4. Charitable Activities		2021	2020
Donations		229,528	90,460
Religious Scripts		3,163	1,388
		232,691	91,848
5. Governance costs		2021	2020
Book-Keeping, Accountancy & Audit		2,340	1,670
		2,340	1,670
6. FIXED ASSETS			
	Fixtures & Fittings £	IT Equipment £	Total £
COST			
As At 1 September 2020	-	4,998	4,998
Additions	565	5,327	5,892
Revaluation	-	-	-
As At 31 August 2021	565	10,325	10,890
DEPRECIATION			
As At 1 September 2020	-	2,108	2,108
Charge For The Year	141	2,054	2,195
As At 31 August 2021	141	4,162	4,303
NET BOOK VALUES			
AS AT 31 August 2020	-	2,890	2,890
AS AT 31 August 2021	424	6,163	6,587
7. DEBTORS		2021 £	2020 £
Other Debtors		14,800	2,800
		14,800	2,800
8. CREDITORS: Amounts falling due within one year		2021 £	2020 £
Trade Creditors		314	481
PAYE & Wages		1,121	638
		1,435	1,119
9. Staff		2021	2020
Average number of employees for the period		1	1
		1	1
No employees were paid more than £50,000. Mr Ferguson, a trustee, was paid for services involving project management of overseas charitable activities. A position which would have incurred a greater cost should a external party have been hired for this project			
10. Reserves		2021 £	2020 £
Brought forward reserves		187,149	17,125
Net Surplus for the period		81,407	170,024
As At 31 August 2021		268,556	187,149

CITY CENTRE DAWAH
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2021

	Restricted Funds £	Unrestricted Funds £	Total 2021 £	Total 2020 £
<u>INCOME</u>				
Donations	203,079	179,475	382,554	310,725
	203,079	179,475	382,554	310,725
<u>Charitable Activities</u>				
Charitable Donations	203,079	26,449	229,528	90,460
Religious Scripts	-	3,163	3,163	1,388
	203,079	29,612	232,691	91,848
<u>Operating & Administration Expenditure</u>				
Wages & Social Security	-	11,421	11,421	8,358
Rent, Rates, Water & Insurance	-	6,680	6,680	6,000
Heat & Light	-	873	873	-
Stationery, Postage & IT Costs	-	510	510	632
Travel Costs	-	21,216	21,216	22,983
Repairs & Renewals	-	-	-	29
Office Costs	-	4,710	4,710	2,770
Advertising	-	10,862	10,862	4,505
Items & Equipment	-	4,804	4,804	-
Bank Charges	-	121	121	943
Storage	-	2,724	2,724	-
Depreciation	-	2,195	2,195	963
	-	66,116	66,116	47,183
<u>Governance</u>				
Book-Keeping, Accountancy & Audit	-	2,340	2,340	1,670
	-	2,340	2,340	1,670
TOTAL EXPENDITURE	203,079	98,068	301,147	140,701
EXCESS INCOME OVER EXPENDITURE	-	81,407	81,407	170,024

CITY CENTRE DAWAH

England & Wales - Charity number 1175047

Accounts

REGISTERED CHARITY NUMBER: 1175047

CITY CENTRE DAWAH

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

CITY CENTRE DAWAH
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

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Balance Sheet	10
Notes To The Financial Statements	11
Income & Expenditure Statement	14

CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

The Trustees present their report and unaudited financial statements of the charity for the period ended 31 August 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NUMBER: 1175047

REGISTERED ADDRESS 7 Langley Road
Birmingham
West Midlands
B10 0TN

TRUSTEES Mr Abdul-Rahman Morris
Mr Aqil Garricks-Ferguson
Mr Wasim Barie Khan
Mr Dave Antony Stewart

ACCOUNTANTS Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

BANKERS Santander

CITY CENTRE DAWAH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

The Trustees present their annual report and financial statements for the period ended 31 August 2020 and confirm that they comply with the Charities Act 2011, as amended by the Charities Act 2006, the CIO and the Charities SORP applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Ireland (FRS 102).

Governing Document

City Centre Dawah was constituted as a CIO and registered with The Charity Commission on 9 October 2017 under the charity number 1175047. It is governed by a Constitution dated 09 October 2017, amended 18 January 2019.

Organisational Structure

The trustees are appointed by a resolution of the trustees passed at a meeting as outlined in the Constitution. The trustees are responsible for the following: -

- The organisation of stalls
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

Objectives and Activities

The aims of the organisation shall be to promote, teach, and disseminate the true, authentic understanding of Islam, away from extremism and radicalisation. Present and promote this by way of setting up marquees and stalls to educate the public, to rid the scourge and pernicious effects of terrorism and extremism.

Our objectives are set to reflect the Islamic Salafi faith and aims of the community. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees consider the Charity Commission's general guidance on public benefit. Our aim remains to provide the community, Muslims, and non-Muslims alike, the opportunity to learn about, correct Islamic tenets, practices, and worship, that are free from extremist ideologies.

Strategies

An important part of our strategy is community welfare and education. Our community activities are centred around our 17 anti-extremism stalls in various parts of the world. Muslims and non-Muslims alike have gained great benefit from being able to converse with our active volunteers. All our activities are supported by public donations.

Recruitment and Appointment of Trustees

The current trustees oversee the recruitment of new trustees when it is necessary to do so. In doing so the trustees seek the opinions and recommendations of knowledgeable and well-respected members of the public. When choosing new trustees, we seek to find people who frequently attend events and functions organised by the Charity and are willing to put themselves forward and volunteer to help in our broader community work.

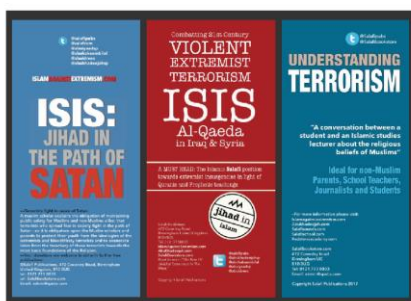
Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all trustees agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration as to the suitability, personal competence, specialist knowledge and skills of the person proposed.

Induction and Training of New Trustees

The Charity prefers all Trustees to have an interest in its work, as well as the skills to offer for the Charity's development. A policy for the induction and training of Trustees is in place. New Trustees are supplied with an induction pack containing relevant information about the Charity including the governing document, recent sets of statutory and management accounts, a copy of the hand book containing the Charity's organisational structure and financial policies, procedures and other significant details including child protection. Copies of the Charity Commission guidance are additionally contained within the Trustee support pack.

Achievements and Performance

City Centre Dawah is proud to have established 17 anti-extremism stalls in four different countries, all open and inviting the public to learn, discuss and gain information through friendly discourse. We aim to dispel any false notions that people may have about the religion of Islam and to redress the idea that has become prevalent about Islam and Muslims. We print and distribute free literature which explains the Islamic belief system and repels the extremist ideologies of those fringe extremist groups who claim to represent Islam. Here you will see some of the leaflets that we print and distribute.



Qur'an Distribution Project

In 2018 City Centre Dawah was able to purchase 20,000 copies of the Noble Qur'an to distribute for free through our website and our 17 anti- extremism stalls around the world. This activity has been met with wide appreciation from thousands of people.



Water For Africa and Asia

We have had the opportunity to establish over 85 wells in several African and Asian countries. We have been greatly encouraged by the public to establish these ongoing projects, facilitating for many a way to give charitably to an organisation that they trust.

Philippines Relief Work

Our work in feeding the poor, feeding orphans, and providing water in these impoverished regions is hugely rewarding and fulfils a dire need. We were able to provide water, food and medical supplies to many families after two devastating earthquake struck the Philippines which caused considerable damage to infrastructure.



Financial Review

Incoming resources for the period ending 31 August 2020 were £310,725 (£67,853: 2019). The charity maintains a reserve balance of £187,149 (2019: £17,125). Our incoming resources increased for the year as did our expenditure due to the increased number of projects that were undertaken as outlined above.

Principal Funding Sources

The charity's main source of income is public donations which contribute towards fulfilling the aims and goals of the charity. Running costs for the charity are relatively low as most equipment that is necessary for their work has been purchased.

Reserves Policy

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between two- and six-month's combined expenditure and overheads.

The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised.

Due to the surplus generated in the year, as at 31 August 2020 the Charity has unrestricted reserves of £187,149 and as such has achieved the desired level of reserves for the Charity based on the reserves policy. The Trustees will continue to monitor the level of reserves and the policy to ensure that this remains relevant to both the Charity's activity and the risks that the Charity may face in future.

Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the situation of the charity and of the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- (a) select appropriate accounting policies and then apply them consistently.
- (b) observe the methods and principles in the Charities SORP.
- (c) make judgements and estimates that are reasonable and prudent,
- (d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- (e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Trustees are aware:

- there is no relevant information of which the charitable company's independent examiners are unaware; and
- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information

The Trustees are responsible for the maintenance and integrity of the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions. This report has been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

Approval on 25th May 2021 by the trustees and signed on its behalf by:



Mr Abdul-Rahman Morris Trustee

CITY CENTRE DAWAH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

I report on the accounts of the Charity for the year ended 31 August 2020, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act 2011
- 2) to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011, and
- 3) 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- b) the accounts did not accord with the accounting records; or
- c) the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Waqas Naseem FCCA
Mayfield
5 Highgate Business Centre
Highgate Road
Birmingham
B12 8EA

25 May 2021

CITY CENTRE DAWAH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

<u>Incoming Resources</u>	Notes	Restricted Funds £	Unrestricted Funds £	TOTAL Funds 2020 £	TOTAL Funds 2019 £
Incoming Resources from generating funds:					
Donations, legacies and similar	2	NIL	310,725	310,725	67,853
TOTAL INCOMING RESOURCES		NIL	310,725	310,725	67,853
<u>Resources Expended</u>					
Costs of Generating funds	3	NIL	47,183	47,183	38,564
Charitable Activities	4	NIL	91,848	91,848	51,384
Governance Costs	5	NIL	1,670	1,670	2,184
TOTAL RESOURCES EXPENDED		NIL	140,701	140,701	92,132
OTHER RECOGNISED GAINS/(LOSSES):					
NET MOVEMENT IN FUNDS		NIL	170,024	170,024	(24,279)
<u>RECONCILIATION OF FUNDS</u>					
TOTAL FUNDS Brought forward		NIL	17,125	17,125	41,404
TOTAL FUNDS Carried forward		NIL	187,149	187,149	17,125

**CITY CENTRE DAWAH
BALANCE SHEET
AS AT 31 AUGUST 2020**

	Notes	2020		2019	
		£	£	£	£
<u>FIXED ASSETS</u>					
IT Equipment	6		2,890		3,853
			<u>2,890</u>		<u>3,853</u>
<u>CURRENT ASSETS</u>					
Debtors	7	2,800		744	
Cash & Bank Account Balances		182,578		13,968	
		<u>185,378</u>		<u>14,712</u>	
<u>LESS CREDITORS: Amounts</u>					
Falling Due Within One Year	8	(1,119)		(1,440)	
NET CURRENT (LIABILITIES) ASSETS					
			184,259		13,272
			<u>187,149</u>		<u>17,125</u>
<u>LESS CREDITORS: Amounts Falling</u>					
Due after more than One Year			-		-
TOTAL ASSETS LESS TOTAL LIABILITIES			<u>187,149</u>		<u>17,125</u>
<u>THE FUNDS OF THE CHARITY:</u>					
<u>Unrestricted Funds</u>					
General/ Designated Purpose Funds B/Fwd	10	17,125		41,404	
General Purpose Funds For The Period		170,024		(24,279)	
Designated Purpose Funds For The Period		-		-	
			<u>187,149</u>		<u>17,125</u>
<u>Restricted Funds</u>					
Specific Funds B/fwd		NIL		NIL	
Specific Funds For the Period		<u>NIL</u>		<u>NIL</u>	
TOTAL CHARITY FUNDS			<u>187,149</u>		<u>17,125</u>

The notes at pages 11 to 13 form part of these accounts.

The financial statements were approved by the Board of Trustees on 25 May 2021 and were signed on its behalf by:



Mr Abdul-Rahman Morris Trustee

CITY CENTRE DAWAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

1. Accounting Policies

(a) Basis of Preparation

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing that accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations, grants and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.
- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Income from charitable trading activity is accounted for when earned.

Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the SOFA at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

Incoming resources from fund raising

These are reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

CITY CENTRE DAWAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

Intangible income (e.g. donated facilities)

This is only included in the accounts when the benefit received is actually quantifiable, receivable and material, and the cost is being borne by a third party. When included it is valued at the lower of the cost borne by the third party, and the reasonable estimate of the value to the charity.

(e) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

(f) Irrecoverable VAT

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

(g) Allocation of overhead and support costs

Support costs include administration office functions and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage.

(h) Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

(i) Depreciation (Tangible fixed assets for us by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- IT Equipment 25% at reducing balance basis

2. Incoming Resources from Voluntary Income

	Restricted Funds £	Unrestricted Funds £	TOTAL 2020 £	TOTAL 2019 £
Donations - General	NIL	310,725	310,725	67,853
	NIL	310,725	310,725	67,853

3. Cost of Generating Funds

	Total 2020 £	Total 2019 £
Rent, Rates & Utilities	6,000	900
Repairs & Renewals	29	1,463
Office Costs	2,770	1,574
Bank Charges	943	49
Travel	22,983	23,505
Advertising	4,505	4,333
Printing, Postage & Stationery	632	578
Depreciation	963	1,145
Wages & Salaries	8,358	5,017
	47,183	38,564

CITY CENTRE DAWAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

4. Charitable Activities	2020	2019
Donations	90,460	20,822
Religious Scripts	1,388	30,562
	91,848	51,384
5. Governance costs	2020	2019
Book-Keeping, Accountancy & Audit	1,670	2,184
	1,670	2,184
6. FIXED ASSETS	IT Equipment £	Total £
<u>COST</u>		
As At 1 September 2019	4,998	4,998
Additions	-	-
Revaluation	-	-
As At 31 August 2020	4,998	4,998
<u>DEPRECIATION</u>		
As At 1 September 2019	1,145	1,145
Charge For The Year	963	963
As At 31 August 2020	2,108	2,108
<u>NET BOOK VALUES</u>		
AS AT 31 August 2019	3,853	3,853
AS AT 31 August 2020	2,890	2,890
7. DEBTORS	2020 £	2019 £
Other Debtors	2,800	744
	2,800	744
8. CREDITORS: Amounts falling due within one year	2020 £	2019 £
Trade Creditors	481	1,440
PAYE & Wages	638	-
	1,119	1,440
9. Staff	2020	2019
Average number of employees for the period	1	1
	1	1
No employees were paid more than £50,000. Mr Ferguson, a trustee, was paid for services involving project management of overseas charitable activities. A position which would have incurred a greater cost should a external party have been hired for this project		
10. Reserves	2020 £	2019 £
Brought forward reserves	17,125	41,404
Net Surplus for the period	170,024	(24,279)
As At 31 August 2020	187,149	17,125

CITY CENTRE DAWAH

INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2020

	Restricted Funds £	Unrestricted Funds £	Total 2020 £	Total 2019 £
<u>INCOME</u>				
Donations - General	NIL	310,725	310,725	67,853
	NIL	310,725	310,725	67,853
<u>Charitable Activities</u>				
Charitable Donations	NIL	90,460	90,460	20,822
Religious Scripts	NIL	1,388	1,388	30,562
	NIL	91,848	91,848	51,384
<u>Operating & Administration Expenditure</u>				
Wages & Social Security	NIL	8,358	8,358	5,017
Rent, Rates, Water & Insurance	NIL	6,000	6,000	900
Stationery, Postage & IT Costs	NIL	632	632	578
Travel Costs	NIL	22,983	22,983	23,505
Repairs & Renewals	NIL	29	29	1,463
Office Costs	NIL	2,770	2,770	1,574
Advertising	NIL	4,505	4,505	4,333
Bank Charges	NIL	943	943	49
Depreciation	NIL	963	963	1,145
	NIL	47,183	47,183	38,564
<u>Governance</u>				
Book-Keeping, Accountancy & Audit	NIL	1,670	1,670	2,184
	NIL	1,670	1,670	2,184
TOTAL EXPENDITURE	NIL	140,701	140,701	92,132
EXCESS INCOME OVER EXPENDITURE	NIL	170,024	170,024	(24,279)