

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.

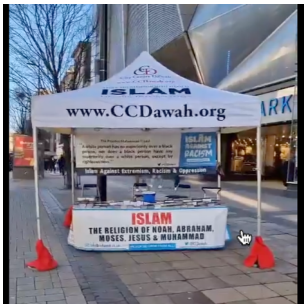
Although there were no new trustees this year, the induction framework remains in place. Existing trustees periodically attend relevant training sessions or workshops (for example, on governance, safeguarding, or charity finance) to keep their knowledge up to date. This commitment to ongoing training 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.

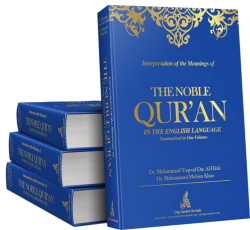
Below is a summary of the charity's key achievements and performance in each of its principal project areas during 2023–2024:



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

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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