

AL MAHDI CENTRE (SHEFFIELD)

England & Wales · Charity number 1177766

Details

Other names	AL MAHDI CENTRE (SHEFFIELD)(AMC), AL MAHDI FEDERATION AND COMMUNITY CENTRE
Status	Registered
Legal form	CIO
Registered	2018-03-29
Register	View on the Charity Commission register

Contact

Address	152 Cliffefield Road Sheffield S8 9BS
Phone	07412980994
Email	almahdicentr@gmail.com

Activities

Objects: (A) TO PROMOTE AND ADVANCE BY SUCH MEANS AS ARE ACCORDING TO THE LAW OF ENGLAND & WALES EXCLUSIVELY CHARITABLE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE PRINCIPLES OF THE SHIA ITHNA ASHRI (SIA).(B) TO DO ALL SUCH LAWFUL ACTS AS SHALL FURTHER THE ATTAINMENT OF THE OBJECTS OF THE AMC.

Activities: 1. To encourage the practice of the Islam as taught by SIA. 2. To establish and maintain mosques Imambargah and other places of worship. 3. To hold and arrange Muslim religious services, ceremonies and spread religious education.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£24,951	£20,477	-	-
2023-08-31	£13,714	£6,060	-	-
2022-08-31	£8,521	£11,957	-	-
2021-08-31	£5,671	£5,680	-	-
2020-08-31	£10,771	£10,885	-	-

Trustees

Name	Role	Appointed
Dr ASAD ABBAS KAZMI	Chair	2017-08-14
Dr RAFIQ-UL-HASSAN BAQRI		2017-08-14
SAQIB HUSSAIN SHAH		2017-08-14

AL MAHDI CENTRE (SHEFFIELD)

England & Wales - Charity number 1177766

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Community Engagement in Religious, Social and Educational Activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Religious scholar sessions, Health awareness sessions and Physical activity groups
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Increased knowledge and awareness for the general public via Religious, Social and Educational Activities

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL MAHDI CENTRE (SHEFFIELD)
Other name the charity uses	
Registered charity number	
Charity's principal address	152 CLIFFEFIELD ROAD SHEFFIELD S8 9BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr ASAD ABBAS KAZMI			
2	SAQIB HUSSAIN SHAH			
3	Dr RAFIQ-UL-HASSAN BAQRI			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Asad Kazmi</i>	
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Full name(s)	Dr ASAD ABBAS KAZMI	
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Position (eg Secretary, Chair, etc)	Chair	
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Date	30/06/2025
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Al Mahdi centre (Sheffield)
152 Clifffield Road, Sheffield S8 9BS
Income and Expenditure Account (Draft Accounts)
For the year Ended on 31-08-2024

	<u>£</u>	<u>£</u>
Income from Donations		24,951.15
Less Expenses		
Premises Rental	1,006.12	
Food & catering	10,695.57	
Insurance	151.59	
Scholars Costs	7,766.10	
Other Costs	794.98	
Bank Charges	62.44	
		<u>20,476.80</u>
Net Surplus/Deficit		<u><u>4,474.35</u></u>

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above Income and Expenditure Account from the records and information supplied to us by the trustee of Al Mahdi Centre (Sheffield) (AMC)

BAQRI & CO
CHARTERED CERTIFIED ACCOUNTANTS
21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature: *Asad Kazmi*

Al Mahdi centre (Sheffield)
152 Clifffield Road, Sheffield S8 9BS
Statement Of Financial Position As At 31/08/2024

			<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	<u>B/F</u>	<u>Additions</u>	<u>Dep</u>	<u>Net</u>	
Premises	0.00	0.00	0.00	0.00	
					0.00
<u>Current Assets</u>					
Cash in Hand				0.00	
Cash at Bank				16,727.41	
				<u>16,727.41</u>	
<u>Less Current Liabilities</u>					
Premises Rental				0.00	
Loans				441.91	
Scholars Charges				<u>441.91</u>	
<u>Net Current Assets/(Liabilities)</u>					441.91
Total Assets less Current Liabilities					<u>16,285.50</u>
<u>Non Current Liabilities</u>					0.00
<u>Net Assets/(Liabilities)</u>					<u>16,285.50</u>
<u>Capital Account</u>					
Balance B/F				11,811.15	
<u>Add: Surplus/Less: Deficit</u>				4,474.35	
				<u>16,285.50</u>	
					0.00

ACCOUNTANT'S REPORT

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Baqri & Co

Chartered Certified Accountants

21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature:

Asad Kazmi

AL MAHDI CENTRE (SHEFFIELD)

England & Wales - Charity number 1177766

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Community Engagement in Religious, Social and Educational Activities
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Increased knowledge and awareness for the general public via Religious, Social and Educational Activities

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Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	
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	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL MAHDI CENTRE (SHEFFIELD)
Other name the charity uses	
Registered charity number	1177766
Charity's principal address	152 CLIFFEFIELD ROAD SHEFFIELD S8 9BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr ASAD ABBAS KAZMI			
2	SAQIB HUSSAIN SHAH			
3	Dr RAFIQ-UL-HASSAN BAQRI			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Dr ASAD ABBAS KAZMI	
--------------	---------------------	--

Position (eg Secretary, Chair, etc)	President	
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Date	02/11/2023
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Al Mahdi centre (Sheffield)
152 Cliffe Road, Sheffield S8 9BS
Income and Expenditure Account
For the year Ended on 31-08-2023

	<u>£</u>	<u>£</u>
Income from Donations		13,713.77
Less Expenses		
Premises Rental & Insurance	1,137.60	
Food & catering	2,074.72	
Scholars Costs	2,670.00	
Other Costs	62.19	
Bank Charges	115.44	
		<u>6,059.95</u>
Net Surplus/Deficit		<u><u>7,653.82</u></u>

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above Income and Expenditure Account from the records and information supplied to us by the trustee of Al Mahdi Centre (Sheffield)

BAQRI & CO
CHARTERED CERTIFIED ACCOUNTANTS
21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature:



Al Mahdi centre (Sheffield)
152 Cliffe Road, Sheffield S8 9BS
Statement Of Financial Position As At 31/08/2023

			<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	<u>B/F</u>	<u>Additions</u>	<u>Dep</u>	<u>Net</u>	
Premises	0.00	0.00	0.00	0.00	
					0.00
<u>Current Assets</u>					
Cash in Hand				173.51	
Cash at Bank				19,364.14	
				<u>19,537.65</u>	
<u>Less Current Liabilities</u>					
Premises Rental				1,130.40	
Loans				6,240.00	
Scholars Charges				356.10	
<u>Net Current Assets/(Liabilities)</u>				<u>7,726.50</u>	11,811.15
 Total Assets less Current Liabilities					<u>11,811.15</u>
 <u>Non Current Liabilities</u>					0.00
 <u>Net Assets/(Liabilities)</u>					<u>11,811.15</u>
 <u>Capital Account</u>					
Balance B/F				4,157.33	
<u>Add: Surplus/Less: Deficit</u>				<u>7,653.82</u>	
					<u>11,811.15</u>

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above statement of financial position from the records and information supplied to us by trustee of Al Mahdi Centre (Sheffield)

Baqri & Co

Chartered Certified Accountants

21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature: 

AL MAHDI CENTRE (SHEFFIELD)

England & Wales - Charity number 1177766

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Community Engagement in Religious, Social and Educational Activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Religious scholar sessions, Health awareness sessions and Physical activity groups
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Increased knowledge and awareness for the general public via Religious, Social and Educational Activities

Additional information (optional)

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Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL MAHDI CENTRE (SHEFFIELD)
Other name the charity uses	
Registered charity number	1177766
Charity's principal address	152 CLIFFEFIELD ROAD SHEFFIELD S8 9BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr ASAD ABBAS KAZMI			
2	SAQIB HUSSAIN SHAH			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Al Mahdi Centre (Sheffield)
152 Cliffe Road, Sheffield S8 9BS
Income and Expenditure Account
For the year Ended on 31-08-2022

	<u>£</u>	<u>£</u>
Income from Donations		8,521.00
Less Expenses		
Premises Rental & Insurance	1,557.01	
Food & catering	4,533.50	
Scholars Costs	5,166.10	
Other Costs	655.00	
Bank Charges	45.00	
		<u>11,956.61</u>
Net Surplus/Deficit		<u><u>-3,435.61</u></u>

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above Income and Expenditure Account from the records and information supplied to us by the trustee of Al Mahdi Centre (Sheffield)

BAQRI & CO
CHARTERED CERTIFIED ACCOUNTANTS
21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature:



Al Mahdi centre (Sheffield)
152 Cliffe Road, Sheffield S8 9BS
Statement Of Financial Position As At 31/08/2022

			<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	<u>B/F</u>	<u>Additions</u>	<u>Dep</u>	<u>Net</u>	
Premises	0.00	0.00	0.00	0.00	
					0.00
 <u>Current Assets</u>					
Cash in Hand				5,023.49	
Cash at Bank				863.94	
				5,887.43	
 <u>Less Current Liabilities</u>					
Scholars Charges				356.10	
Food for Muharram (Javed Catering)				300.00	
Premises Rental				1,074.00	
<u>Net Current Assets/(Liabilities)</u>					4,157.33
 Total Assets less Current Liabilities					
					4,157.33
 <u>Non Current Liabilities</u>					
					0.00
 <u>Net Assets/(Liabilities)</u>					
					4,157.33
 <u>Capital Account</u>					
Balance B/F				7,592.94	
<u>Add: Surplus/ Less: Deficit</u>				-3,435.61	
					4,157.33

ACCOUNTANT'S REPORT

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Baqri & Co

Chartered Certified Accountants

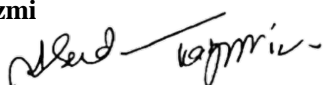
21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

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Dr Asad Kazmi

Signature:



AL MAHDI CENTRE (SHEFFIELD)

England & Wales - Charity number 1177766

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Community Engagement in Religious, Social and Educational Activities
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Increased knowledge and awareness for the general public via Religious, Social and Educational Activities

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL MAHDI CENTRE (SHEFFIELD)
Other name the charity uses	
Registered charity number	1177766
Charity's principal address	152 CLIFFEFIELD ROAD SHEFFIELD S8 9BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr ASAD ABBAS KAZMI			
2	SAQIB HUSSAIN SHAH			
3	Dr RAFIQ-UL-HASSAN BAQRI			
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19				
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 30/11/21	
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Full name(s)	Dr ASAD ABBAS KAZMI	
---------------------	---------------------	--

Position (eg Secretary, Chair, etc)	President	
--	-----------	--

Date	30/11/2021
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Al Mahdi centre (Sheffield) (AMC)
4 Thorpe Close Sheffield, S2 4SL
Income and Expenditure Account
For the year Ended on 31-08-2021

	<u>£</u>	<u>£</u>
Income from Donations		5671.00
Less Expenses		
Premises Rental	2200.00	
Food & catering	1980.00	
Scholars Costs	1500.00	
		<u>5680.00</u>
Net Surplus/Deficit		<u><u>-9.00</u></u>

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above Income and Expenditure Account from the records and information supplied to us by the trustee of Al Mahdi Centre (Sheffield) (AMC)

BAQRI & CO
CHARTERED CERTIFIED ACCOUNTANTS
21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature: 
30/11/21

Al Mahdi centre (Sheffield) (AMC)
4 Thorpe Close Sheffield, S2 4SL
Statement Of Financial Position As At 31/08/2021

			£	£	£
<u>Fixed Assets</u>	<u>B/F</u>	<u>Additions</u>	<u>Dep</u>	<u>Net</u>	
Premises	0.00	0.00	0.00	0.00	
					0.00
<u>Current Assets</u>					
Cash in Hand			8610.00		
Cash at Bank			1222.94		
Charity Debtors			1640.00		
			11472.94		
<u>Less Current Liabilities</u>					
Accruals			3280.00		
Premises Rental			600.00		
<u>Net Current Assets/(Liabilities)</u>				7592.94	
Total Assets less Current Liabilities				7592.94	
<u>Non Current Liabilities</u>					0.00
<u>Net Assets/(Liabilities)</u>					7592.94
<u>Capital Account</u>					
Balance B/F				7601.94	
<u>Add: Surplus/Less: Deficit</u>				-9.00	
				7592.94	

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above statement of financial position from the records and information supplied to us by trustee of Al Mahdi Centre (Sheffield) (AMC)

Baqri & Co

Chartered Certified Accountants

21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature: 

30/11/21

AL MAHDI CENTRE (SHEFFIELD)

England & Wales - Charity number 1177766

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Community Engagement in Religious, Social and Educational Activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Religious scholar sessions, Health awareness sessions and Physical activity groups
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Increased knowledge and awareness for the general public via Religious, Social and Educational Activities

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL MAHDI CENTRE (SHEFFIELD)
Other name the charity uses	
Registered charity number	1177766
Charity's principal address	152 CLIFFEFIELD ROAD SHEFFIELD S8 9BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Al Mahdi centre (Sheffield) (AMC)
4 Thorpe Close Sheffield, S2 4SL
Income and Expenditure Account
For the year Ended on 31-08-2020

	<u>£</u>	<u>£</u>
Income from Donations		10771.17
Less Expenses		
Premises Rental	2421.60	
Food & catering	3813.17	
Scholars Costs	4650.00	
Printing & Stationry		
		<u>10884.77</u>
Net Surplus/Deficit		<u><u>-113.60</u></u>

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above Income and Expenditure Account from the records and information supplied to us by the trustee of Al Mahdi Centre (Sheffield) (AMC)

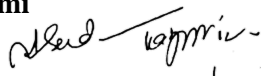
BAQRI & CO
CHARTERED CERTIFIED ACCOUNTANTS
21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature:


30/11/21

Al Mahdi centre (Sheffield) (AMC)
4 Thorpe Close Sheffield, S2 4SL
Statement Of Financial Position As At 31/08/2020

			<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	<u>B/F</u>	<u>Additions</u>	<u>Dep</u>	<u>Net</u>	
Premises	0.00	0.00	0.00	0.00	
					0.00
<u>Current Assets</u>					
Cash in Hand			1074.00		
Cash at Bank			6527.94		
			<hr/>		
			7601.94		
<u>Less Current Liabilities</u>					
Net Current Assets/(Liabilities)					7601.94
Total Assets less Current Liabilities					7601.94
<u>Non Current Liabilities</u>					
<u>Net Assets/(Liabilities)</u>					7601.94
<u>Capital Account</u>					
Balance B/F				7715.54	
<u>Add: Surplus/ Less: Deficit</u>				-113.60	
				<hr/>	
				7601.94	

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the above statement of financial position from the records and information supplied to us by trustee of Al Mahdi Centre (Sheffield) (AMC)

Baqri & Co

Chartered Certified Accountants

21 Burngreave Road, Sheffield, S3 9DA

CLIENT'S APPROVAL

We approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Dr Asad Kazmi

Signature: 
 30/11/21