

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

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 Period end date

3	1	0	8	2	3
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Charity name

AL	MAHDI	CENTRE	(SHEFFIELD)
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Charity No
(if any)

1	1	7	7	7	6	6
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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)
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

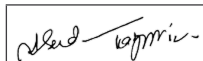
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Dr ASAD ABBAS KAZMI

Position (eg Secretary,
Chair, etc)

President

Date

02/11/2023

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			<u>356.10</u>		
<u>Net Current Assets/(Liabilities)</u>			<u>7,726.50</u>	<u>11,811.15</u>	
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: 