

BILBOROUGH ISLAMIC CENTRE TRUST

England & Wales - Charity number 1180717

Details

Other names BILBOROUGH COMMUNITY AND EDUCATION TRUST

Status Registered

Legal form Trust

Registered 2018-11-15

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

Contact

Address Bilborough Islamic Centre
Wigman Road
Nottingham
NG8 4PB

Phone 07764356881

Email BILBOROUGHIC@GMAIL.COM

Website www.bilboroughislamiccentre.org.uk

Activities

Objects: I. TO ADVANCE THE RELIGION, TEACHINGS AND TENETS OF ISLAM, IN ACCORDANCE STRICTLY WITH THE DOCTRINE FRAMEWORK AND METHODOLOGY OF TABLEEGHI JAMAAT WITH TRADITIONS BASED ON THE QUR'AN AND SUNNAH (WHICH MUST BE STRICTLY IN ADHERENCE WITH THE AHLUS-SUNNAH-WAL-JAMA'AH (NECESSARILY IN ALIGNMENT WITH THE HANAFI FIQH ONLY) ACCORDING TO ULAMA-E-DEOBAND) AND PROVIDE FACILITIES FOR WORSHIP AND EDUCATION; II. TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF COMMUNITY LEARNING PROGRAMS, CLASSES, SEMINARS AND FUNCTIONS;

Activities: providing daily prayer facilities for the muslim community of Bilborough and surrounding areas evening Quran classes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£83,472	£40,967	-	-
2023-08-31	£77,396	£63,447	-	-
2022-08-31	£94,334	£100,807	-	-
2021-08-31	£35,101	£20,808	-	-
2020-08-31	£38,219	£11,673	-	-

Trustees

Name	Role	Appointed
Ramiz Ahmed	Chair	2018-11-01
MOHAMMED MALIK		2018-11-01
NASEEM AKRAM		2018-11-01
NAVID ARIF		2018-11-01
TAHIR MAHMOOD		2018-11-01

BILBOROUGH ISLAMIC CENTRE TRUST

England & Wales - Charity number 1180717

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name

BILBOROUGH ISLAMIC CENTRE TRUST

Other names charity is known by

Registered charity number (if any)

1180717

Charity's principal address

Bilborough Islamic Centre,
 Wigman Road
 Nottingham
 Postcode **NG8 4PB**

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	Navid Arif			
2	Mohammed Malik			
3	Tahir Mahmood			
4	Ramiz Ahmed			
5	Naseem Akram			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by all trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the religion, teachings and tenets of Islam in accordance strictly with the doctrine, framework and methodology of Tableeghi Jamaat with traditions based on the Quran and Sunnah and to also provide facilities for worship and education.

To advance the education of the public in particular, but not exclusively, by the provision of community learning programs, classes, seminars and functions.

Providing daily congregational as well as individual worship.
Regular gatherings of lectures and functions to benefit the public in
advancing their education and knowledge of Islam.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provided a place for individual and congregational worship.
Provided regular seminars, classes and learning programs for members of the public to learn and advance their education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's small reserves are there to strengthen their resilience against any drops in income or the demands of a new project. The charity is continually using its funds and reserves on maintenance, management and improvement of the Islamic centre to benefit the wider public in terms of facilities, teaching seminars and activities.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Naseem Akram</i>	
Full name(s)	Naseem Akram	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18/06/2025	



Charity Name Billborough Islamic Centre Trust	No (if any) 1180717
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from Charitable Activities	83,472	-	-	83,472	77,396
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,472	-	-	83,472	77,396
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,472	-	-	83,472	77,396
A3 Payments					
Cleaning	888	-	-	888	1,412
Equipment Expensed	691	-	-	691	343
Insurance	1,238	-	-	1,238	1,129
Light & heat	3,088	-	-	3,088	3,124
Legal & Professional	-	-	-	-	-
Repairs & Maintenance	8,247	-	-	8,247	16,855
Bank Charges	198	-	-	198	-
Subscriptions	-	-	-	-	300
Stationery	9	-	-	9	-
Wages	26,608	-	-	26,608	25,084
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,967	-	-	40,967	48,247
A4 Asset and investment purchases, (see table)					
Loans repaid to external funders	-	-	-	-	15,200
	-	-	-	-	-
Sub total	-	-	-	-	15,200
Total payments	40,967	-	-	40,967	63,447
Net of receipts/(payments)	42,505	-	-	42,505	13,949
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,862	-	-	51,862	37,913
Cash funds this year end	94,367	-	-	94,367	51,862

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	73,820	-	-
	Petty Cash	20,547	-	-
		-	-	-
	Total cash funds	94,367	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building	Unrestricted	299,769	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans payable to external lenders	Unrestricted	20,000	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Naseem Akram</i>	Naseem Akram	17/06/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Billborough Islamic Centre Trust

**On accounts for the year
ended**

31.08.2024

**Charity no
(if any)**

1180717

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2024**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed: *Muneeb Hussain*

Date: 24/06/2024

Name: Muneeb Hussain

**Relevant professional
qualification(s) or body
(if any):**

n/a

Address: 5 Glaisdale Drive East

Nottingham

NG8 4GU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BILBOROUGH ISLAMIC CENTRE TRUST

England & Wales - Charity number 1180717

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	09	2022	To	31	08	2023

Section A Reference and administration details

Charity name

BILBOROUGH ISLAMIC CENTRE TRUST

Other names charity is known by

Registered charity number (if any)

1180717

Charity's principal address

Bilborough Islamic Centre,
Wigman Road
Nottingham
Postcode NG8 4PB

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	Navid Arif			
2	Mohammed Malik			
3	Tahir Mahmood			
4	Ramiz Ahmed			
5	Naseem Akram			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by all trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the religion, teachings and tenets of Islam in accordance strictly with the doctrine, framework and methodology of Tableeghi Jamaat with traditions based on the Quran and Sunnah and to also provide facilities for worship and education.

To advance the education of the public in particular, but not exclusively, by the provision of community learning programs, classes, seminars and functions.

Providing daily congregational as well as individual worship.
Regular gatherings of lectures and functions to benefit the public in
advancing their education and knowledge of Islam.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provided a place for individual and congregational worship.
Provided regular seminars, classes and learning programs for members of the public to learn and advance their education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's small reserves are there to strengthen their resilience against any drops in income or the demands of a new project. The charity is continually using its funds and reserves on maintenance, management and improvement of the Islamic centre to benefit the wider public in terms of facilities, teaching seminars and activities.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Naseem Akram</i>	
Full name(s)	Naseem Akram	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27/06/2024	



Charity Name Bilborough Islamic Centre Trust	No (if any) 1180717
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from Charitable Activities	77,396	-	-	77,396	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,396	-	-	77,396	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,396	-	-	77,396	-
A3 Payments					
Cleaning	1,412	-	-	1,412	-
Equipment Expensed	343	-	-	343	-
Insurance	1,129	-	-	1,129	-
Light & heat	3,124	-	-	3,124	-
Legal & Professional	-	-	-	-	-
Repairs & Maintenance	16,855	-	-	16,855	-
Staff Training & Welfare	-	-	-	-	-
Subscriptions	300	-	-	300	-
Wages	25,084	-	-	25,084	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,247	-	-	48,247	-
A4 Asset and investment purchases, (see table)					
Loans repaid to external funders	15,200	-	-	15,200	-
	-	-	-	-	-
Sub total	15,200	-	-	15,200	-
Total payments	63,447	-	-	63,447	-
Net of receipts/(payments)	13,949	-	-	13,949	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,913	-	-	37,913	-
Cash funds this year end	51,862	-	-	51,862	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	51,862	-	-
		-	-	-
		-	-	-
	Total cash funds	51,862	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building	Unrestricted	299,769	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans payable to external lenders	Unrestricted	20,000	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Naseem Akram</i>	Naseem Akram	28/05/2024

BILBOROUGH ISLAMIC CENTRE TRUST

England & Wales - Charity number 1180717

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2021		31	08	2022

Section A Reference and administration details

Charity name

BILBOROUGH ISLAMIC CENTRE TRUST

Other names charity is known by

Registered charity number (if any)

1180717

Charity's principal address

Bilborough Islamic Centre,
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Postcode NG8 4PB

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	Navid Arif			
2	Mohammed Malik			
3	Tahir Mahmood			
4	Ramiz Ahmed			
5	Naseem Akram			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by all trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the religion, teachings and tenets of Islam in accordance strictly with the doctrine, framework and methodology of Tableeghi Jamaat with traditions based on the Quran and Sunnah and to also provide facilities for worship and education.

To advance the education of the public in particular, but not exclusively, by the provision of community learning programs, classes, seminars and functions.

Providing daily congregational as well as individual worship.
Regular gatherings of lectures and functions to benefit the public in
advancing their education and knowledge of Islam.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Provided a place for individual and congregational worship.
Provided regular seminars, classes and learning programs for members of the public to learn and advance their education.

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Financial review

Brief statement of the charity's policy on reserves

The charity's small reserves are there to strengthen their resilience against any drops in income or the demands of a new project. The charity is continually using its funds and reserves on maintenance, management and improvement of the Islamic centre to benefit the wider public in terms of facilities, teaching seminars and activities.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Naseem Akram</i>	
Full name(s)	Naseem Akram	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/06/2023	



Receipts and payments accounts

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from Charitable Activities	94,334	-	-	94,334	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	94,334	-	-	94,334	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	94,334	-	-	94,334	-
A3 Payments					
Cleaning	886	-	-	886	-
Equipment Expensed	891	-	-	891	-
Insurance	997	-	-	997	-
Light & heat	3,348	-	-	3,348	-
Legal & Professional	758	-	-	758	-
Repairs & Maintenance	18,849	-	-	18,849	-
Staff Training & Welfare	612	-	-	612	-
Wages	23,623	-	-	23,623	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,964	-	-	49,964	-
A4 Asset and investment purchases, (see table)					
Loans repaid to external funders	50,843	-	-	50,843	-
	-	-	-	-	-
Sub total	50,843	-	-	50,843	-
Total payments	100,807	-	-	100,807	-
Net of receipts/(payments)	- 6,473	-	-	- 6,473	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,386	-	-	44,386	-
Cash funds this year end	37,913	-	-	37,913	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	37,913	-	-
		-	-	-
		-	-	-
	Total cash funds	37,913	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building	Unrestricted	299,769	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans payable to external lenders	Unrestricted	35,200	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Naseem Akram</i>	Naseem Akram	19/06/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Billborough Islamic Centre Trust

**On accounts for the year
ended**

31.08.2022

**Charity no
(if any)**

1180717

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2022**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:

Date:

28/06/2023

Name:

Muneeb Hussain

**Relevant professional
qualification(s) or body
(if any):**

n/a

Address:

Unit 51 Nottingham Business Centres

Nottingham

NG7 2BY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BILBOROUGH ISLAMIC CENTRE TRUST

England & Wales - Charity number 1180717

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2020		31	08	2021

Section A Reference and administration details

Charity name

BILBOROUGH ISLAMIC CENTRE TRUST

Other names charity is known by

Registered charity number (if any)

1180717

Charity's principal address

Bilborough Islamic Centre,

Wigman Road

Nottingham

Postcode

NG8 4PB

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	Navid Arif			
2	Mohammed Malik			
3	Tahir Mahmood			
4	Ramiz Ahmed			
5	Naseem Akram			
6				
7				
8				
9				
10				
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13				
14				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by all trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the religion, teachings and tenets of Islam in accordance strictly with the doctrine, framework and methodology of Tableeghi Jamaat with traditions based on the Quran and Sunnah and to also provide facilities for worship and education.

To advance the education of the public in particular, but not exclusively, by the provision of community learning programs, classes, seminars and functions.

Providing daily congregational as well as individual worship.
Regular gatherings of lectures and functions to benefit the public in
advancing their education and knowledge of Islam.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provided a place for individual and congregational worship.
Provided regular seminars, classes and learning programs for members of the public to learn and advance their education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's small reserves are there to strengthen their resilience against any drops in income or the demands of a new project. The charity is continually using its funds and reserves on maintenance, management and improvement of the Islamic centre to benefit the wider public in terms of facilities, teaching seminars and activities.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

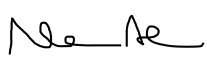
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Naseem Akram	
Position (eg Secretary, Chair, etc)	Trustee	
Date	09/06/2022	



Charity Name Bilborough Islamic Centre Trust	No (if any) 1180717
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from Charitable Activities	35,101	-	-	35,101	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,101	-	-	35,101	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,101	-	-	35,101	-
A3 Payments					
Subcontractors	2,229	-	-	2,229	-
Cleaning	50	-	-	50	-
Equipment Expensed	6,223	-	-	6,223	-
Insurance	996	-	-	996	-
Light & heat	3,168	-	-	3,168	-
Legal & Professional	340	-	-	340	-
Repairs & Maintenance	2,014	-	-	2,014	-
Wages	5,788	-	-	5,788	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,808	-	-	20,808	-
A4 Asset and investment purchases, (see table)					
Loans repaid to external funders	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,808	-	-	20,808	-
Net of receipts/(payments)	14,293	-	-	14,293	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,093	-	-	30,093	-
Cash funds this year end	44,386	-	-	44,386	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	44,386	-	-
		-	-	-
		-	-	-
	Total cash funds	44,386	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

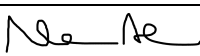
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building	Unrestricted	299,769	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans payable to external lenders	Unrestricted	86,043	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Naseem Akram	09/06/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Billborough Islamic Centre Trust

**On accounts for the year
ended**

31.08.2021

**Charity no
(if any)**

1180717

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2021**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:

Date:

09/06/2022

Name:

Muneeb Hussain

**Relevant professional
qualification(s) or body
(if any):**

n/a

Address:

Unit 51 Nottingham Business Centres

Nottingham

NG7 2BY

Section B

Disclosure

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Give here brief details of any items that the examiner wishes to disclose.

BILBOROUGH ISLAMIC CENTRE TRUST

England & Wales - Charity number 1180717

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	09	2019	To	31	08	2020

Section A Reference and administration details

Charity name

BILBOROUGH ISLAMIC CENTRE TRUST

Other names charity is known by

Registered charity number (if any)

1180717

Charity's principal address

Bilborough Islamic Centre,
 Wigman Road
 Nottingham
Postcode NG8 4PB

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	Navid Arif			
2	Mohammed Malik			
3	Tahir Mahmood			
4	Ramiz Ahmed			
5	Naseem Akram			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by all trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

--

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Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
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- investment policy and objectives including any ethical investment policy adopted.

Section F

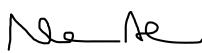
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Naseem Akram	
Position (eg Secretary, Chair, etc)	Trustee	
Date	19/01/2022	



Charity Name Bilborough Islamic Centre Trust	No (if any) 1180717
---	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from Charitable Activities	38,219	-	-	38,219	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,219	-	-	38,219	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,219	-	-	38,219	-
A3 Payments					
Subcontractors	235	-	-	235	-
Equipment Expensed	770	-	-	770	-
Insurance	1,036	-	-	1,036	-
Light & heat	3,110	-	-	3,110	-
Legal & Professional	815	-	-	815	-
Repairs & Maintenance	707	-	-	707	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,673	-	-	6,673	-
A4 Asset and investment purchases, (see table)					
Loans repaid to external funders	5,000	-	-	5,000	-
	-	-	-	-	-
Sub total	5,000	-	-	5,000	-
Total payments	11,673	-	-	11,673	-
Net of receipts/(payments)	26,546	-	-	26,546	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,547	-	-	3,547	-
Cash funds this year end	30,093	-	-	30,093	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	30,093	-	-
		-	-	-
		-	-	-
	Total cash funds	30,093	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building	Unrestricted	299,769	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans payable to external lenders	Unrestricted	86,043	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Naseem Akram	19/01/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Billborough Islamic Centre Trust

**On accounts for the year
ended**

31.08.2020

**Charity no
(if any)**

1180717

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2020**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:

Date:

19/01/2022

Name:

Muneeb Hussain

**Relevant professional
qualification(s) or body
(if any):**

n/a

Address:

Unit 51 Nottingham Business Centres

Nottingham

NG7 2BY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.