



## 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,

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				
11				
12				
13				
14				
15				
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)

*Naseem Akram*

Full name(s)

Naseem Akram

Position (eg Secretary, Chair, etc)

Trustee

Date

28/06/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
------------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Income from Charitable Activities	94,334	-	-	94,334	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>94,334</b>	<b>-</b>	<b>-</b>	<b>94,334</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>94,334</b>	<b>-</b>	<b>-</b>	<b>94,334</b>	<b>-</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>49,964</b>	<b>-</b>	<b>-</b>	<b>49,964</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loans repaid to external funders	50,843	-	-	50,843	-
	-	-	-	-	-
<b>Sub total</b>	<b>50,843</b>	<b>-</b>	<b>-</b>	<b>50,843</b>	<b>-</b>
<b>Total payments</b>	<b>100,807</b>	<b>-</b>	<b>-</b>	<b>100,807</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 6,473</b>	<b>-</b>	<b>-</b>	<b>- 6,473</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>44,386</b>	<b>-</b>	<b>-</b>	<b>44,386</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>37,913</b>	<b>-</b>	<b>-</b>	<b>37,913</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	37,913	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	37,913	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
	Building	Unrestricted	299,769	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
	Loans payable to external lenders	Unrestricted	35,200	
			-	
			-	
			-	

  

	Fund to which asset belongs	Cost (optional)	Current value (optional)

  

	Fund to which liability relates	Amount due (optional)	When due (optional)

  

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Naseem Akram	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)

Responsibilities and  
basis of report

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

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.**