

# SHEPPEY ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1183702

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-06-03

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

## Contact

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**Address** 14-16 Minster Road  
Minster  
Sheerness

**Phone** 07540609114

**Email** [taylorkinsarvik@gmail.com](mailto:taylorkinsarvik@gmail.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE ISLAMIC RELIGION AMONGST THE PEOPLE LIVING IN THE SHEPPEY AREA

**Activities:** The advancement of the Islamic religion amongst the people living in the Sheppey area

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities

## Geography

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- Kent

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-05-31 | £24,642 | £21,641     | -      | -         |
| 2024-05-31 | £24,968 | £16,559     | -      | -         |
| 2023-05-31 | £24,260 | £24,552     | -      | -         |
| 2022-05-31 | £15,539 | £33,694     | -      | -         |
| 2021-05-31 | £11,906 | £2,077      | -      | -         |

## Trustees

| Name          | Role  | Appointed  |
|---------------|-------|------------|
| ANWAR ALI     | Chair | 2019-06-03 |
| AFRUZ ALI     |       | 2019-06-03 |
| Matizul Islam |       | 2021-10-20 |
| SUFU MIAH     |       | 2019-06-03 |

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# Accounts

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SICC Accounts  
31.5.2025 - Copy.doReport 24-25 - Copy



SICC Trustees

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# Accounts

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SHEPPEY ISLAMIC CULTURAL CENTRE

Charity No. 1183702

14-16 Minster Road , Minster, Sheerness, Kent, ME12 3JE

TRUSTEES' REPORT FOR THE YEAR ENDED 31<sup>st</sup> MAY 2024

The Trustees at 31<sup>st</sup> May 2024 were:-

Anwar Ali

Afroz Ali

Sufu Miah

Fazlul Islam

The Charity's bankers were Barclays Bank, Broadway, Sheerness, Kent.

The Charity is a Charitable Incorporated Organisation formed under a Constitution on 3<sup>rd</sup> June 2019.

The Main Object of the Charity is the advancement of the Islamic religion amongst the people living in the Sheppey area , and it is considered that this has been achieved during the period.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the period is appended. The main source of funds are donations and grants.

The Trustees declare that they have approved the Trustees' Report above .

Signed : Anwar Ali (Trustee and Chairman)

20th September 2024

SHEPPEY ISLAMIC CULTURAL CENTRE

(Charity Number 1183702)

YEAR ENDED 31<sup>ST</sup> MAY 2024

RECEIPTS AND PAYMENTS ACCOUNT

BALANCE IN HAND AT 1.6.2023 14,781

RECEIPTS

|                           |        |
|---------------------------|--------|
| Weekly Contributions      | 10,064 |
| Collections               | 1,550  |
| Covenanted Donations      | 9,730  |
| Income Tax Gift Aid Claim | 3,574  |
| Donations                 | 50     |

24,968

PAYMENTS

|                          |        |
|--------------------------|--------|
| Imam Salary              | 12,480 |
| Insurance                | 1,046  |
| Water ,gas & electricity | 2,308  |
| Planning fee             | 400    |
| Accountancy              | 325    |

(16,559)

BALANCE IN HAND AT 31.5.2024 £23,190

Signed :

.....  
(Anwar Ali – Chairman)

.....  
(Matizul Islam-Treasurer)

Dated

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# Accounts

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SHEPPEY ISLAMIC CULTURAL CENTRE

(Charity Number 1183702)

YEAR ENDED 31<sup>ST</sup> MAY 2023

RECEIPTS AND PAYMENTS ACCOUNT

BALANCE IN HAND AT 1.6.2022 15,073

RECEIPTS

|                           |       |
|---------------------------|-------|
| Weekly Contributions      | 8,866 |
| Collections               | 2,755 |
| Covenanted Donations      | 7,645 |
| Income Tax Gift Aid Claim | 3,038 |
| Donations                 | 1,956 |

24,260

PAYMENTS

|                          |        |
|--------------------------|--------|
| Imam Salary              | 7,200  |
| Insurance                | 1,074  |
| Water ,gas & electricity | 903    |
| Repairs                  | 85     |
| Accountancy              | 260    |
| Purchase of Freehold     | 15,000 |
| Sundry Expenses          | 30     |

(24,552)

BALANCE IN HAND AT 31.5.2023 £14,781

Signed :

.....  
(Anwar Ali – Chairman)

.....  
(Matizul Islam-Treasurer)

Dated .....



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# Accounts

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SHEPPEY ISLAMIC CULTURAL CENTRE

Charity No. 1183702

14-16 Minster Road , Minster, Sheerness, Kent, ME12 3JE

TRUSTEES' REPORT FOR THE YEAR ENDED 31<sup>st</sup> MAY 2022

The Trustees at 31<sup>st</sup> May 2022 were:-

Anwar Ali

Afroz Ali

Sufu Miah

Fazlul Islam

Mohammed Rahman

The Charity's bankers were Barclays Bank, Broadway, Sheerness, Kent.

The Charity is a Charitable Incorporated Organisation formed under a Constitution on 3<sup>rd</sup> June 2019.

The Main Object of the Charity is the advancement of the Islamic religion amongst the people living in the Sheppey area , and it is considered that this has been achieved during the period.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the period is appended. The main source of funds are donations and grants.

The Trustees declare that they have approved the Trustees' Report above .

Signed : Anwar Ali (Trustee and Chairman)

1<sup>st</sup> November 2022

SHEPPEY ISLAMIC CULTURAL CENTRE

(Charity Number 1183702)

YEAR ENDED 31<sup>ST</sup> MAY 2022

RECEIPTS AND PAYMENTS ACCOUNT

BALANCE IN HAND AT 1.6.2021 33,228

RECEIPTS

|                             |       |
|-----------------------------|-------|
| Weekly Contributions        | 5,604 |
| Collections (inc. Eid £615) | 4,125 |
| Covenanted Donations        | 3,960 |
| Income Tax Gift Aid Claim   | 1,590 |
| Donation                    | 250   |

15,539

PAYMENTS

|                          |        |
|--------------------------|--------|
| Insurance                | 999    |
| Water ,gas & electricity | 650    |
| Repairs                  | 116    |
| CCTV System              | 1,740  |
| Accountancy              | 180    |
| Purchase of Freehold     | 30,000 |

(33,694)

BALANCE IN HAND AT 31.5.2022 £15,073

Signed :

.....  
(Anwar Ali – Chairman)

.....  
(Matizul Islam-Treasurer)

Dated .....

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# Accounts

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SHEPPEY ISLAMIC CULTURAL CENTRE  
Charity No. 1183702  
14-16 Minster Road , Minster, Sheerness, Kent, ME12 3JE

TRUSTEES' REPORT FOR THE YEAR ENDED 31<sup>st</sup> MAY 2021

The Trustees at 31<sup>st</sup> May 2021 were:-

Anwar Ali  
Afruz Ali  
Sufu Miah  
Fazlul Islam  
Mohammed Rahman

Kent. The Charity's bankers were Barclays Bank, Broadway, Sheerness,

The Charity is a Charitable Incorporated Organisation formed under a Constitution on 3<sup>rd</sup> June 2019.

religion The Main Object of the Charity is the advancement of the Islamic

that amongst the people living in the Sheppey area , and it is considered

this has been achieved during the period.

regard The Trustees declare that they have complied with their duty to have

Commission in to the guidance on public benefit published by the Charity

exercising their powers or duties.

main source A copy of the Financial Accounts for the period is appended. The

of funds are donations and grants.

above . The Trustees declare that they have approved the Trustees' Report

and Chairman) Signed : Anwar Ali (Trustee

September 2021 25<sup>th</sup>



SHEPPEY ISLAMIC CULTURAL CENTRE

(Charity Number 1183702)

YEAR ENDED 31<sup>ST</sup> MAY 2021

RECEIPTS AND PAYMENTS ACCOUNT

23,399 BALANCE IN HAND AT 1.6.2020

RECEIPTS

5,040 Weekly Contributions

1,176 Collections

4,165 Covenanted Donations

1,525 Income Tax Gift Aid Claim

11,906

PAYMENTS

Insurance 946

Water ,gas & electricity 532

Legal Expenses 424

Accountancy 175

(2,077)

£33,228 BALANCE IN HAND AT 31.5.2021

Signed :

.....

Chairman)

(Anwar Ali -

.....

Treasurer)

(Fazlul Islam-

Dated

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