

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

TRUSTEES' REPORT FOR THE YEAR ENDED 31st MAY 2021

The Trustees at 31st 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 3rd 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 25th

SHEPPEY ISLAMIC CULTURAL CENTRE

(Charity Number 1183702)

YEAR ENDED 31ST 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 :

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Chairman)

(Anwar Ali -

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Treasurer)

(Fazlul Islam-

Dated

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