

SHEPPEY ISLAMIC CULTURAL CENTRE

Charity No. 1183702

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

TRUSTEES' REPORT FOR THE YEAR ENDED 31st MAY 2022

The Trustees at 31st 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 3rd 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)

1st November 2022

SHEPPEY ISLAMIC CULTURAL CENTRE

(Charity Number 1183702)

YEAR ENDED 31ST 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 :

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(Anwar Ali – Chairman)

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(Matizul Islam-Treasurer)

Dated