

SHEPPEY ISLAMIC CULTURAL CENTRE

Charity No. 1183702

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

TRUSTEES' REPORT FOR THE YEAR ENDED 31st MAY 2024

The Trustees at 31st 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 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)

20th September 2024

SHEPPEY ISLAMIC CULTURAL CENTRE

(Charity Number 1183702)

YEAR ENDED 31ST 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 :

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(Anwar Ali – Chairman)

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(Matizul Islam-Treasurer)

Dated

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