

NORTH DEVON ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1185365

Details

Other names NDICC

Status Registered

Legal form Other

Registered 2019-09-18

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

Contact

Address 9 Vicarage Street
Barnstaple
EX32 7BT

Phone 07886445371

Email northdic@gmail.com

Activities

Objects: "TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN NORTH DEVON AND THE UK IN ACCORDANCE WITH THE STATEMENT OF FAITH, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING:· A PLACE OF WORSHIP· RELIGIOUS EDUCATION

Activities: To advance the Muslim religion in North Devon and the surrounding area for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals and the distribution of literature on the Islamic faith, providing services of worship and religious teaching

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,512	£8,339	-	-
2024-03-31	£24,995	£6,068	-	-
2023-03-31	£16,431	£10,550	-	-
2022-03-31	£30,784	£11,029	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
KAUSAR UDDIN AHMED		2018-11-08
SARUZZAMAN QURAI SHY		2018-11-08

NORTH DEVON ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1185365

Accounts

NORTH DEVON ISLAMIC CULTURAL CENTRE

Charity No. 1185365

Trustees' Report and Unaudited Accounts

31 March 2025

NORTH DEVON ISLAMIC CULTURAL CENTRE

Contents

	Pages
Trustees' Annual Report	02 to 03
Independent Examiner's Report	04 to 04
Statement of Financial Activities	05 to 05
Balance Sheet	06 to 06
Notes to the Accounts	07 to 11

NORTH DEVON ISLAMIC CULTURAL CENTRE
Trustees Annual Report

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1185365

Principal Office

9 VICARAGE STREET
BARNSTAPLE
EX32 7BT

Trustees

The following trustees served during the year:

K.U. Ahmed
S. Quraishy

Key Management Personnel

Chair	Saruzzaman Quraishy
Trustee	Kausar Uddin Ahmed

Accountants

Mohammad Shah & Co. LLP
Bank House
209, Merton Road
Wimbledon
London
SW19 1EE

Bankers

BARCLAYS BANK PLC

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

NORTH DEVON ISLAMIC CULTURAL CENTRE

Trustees Annual Report

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'K.U. Ahmed', written in a cursive style.

K.U. Ahmed

Trustee

05 December 2025

NORTH DEVON ISLAMIC CULTURAL CENTRE

Independent Examiners Report

Independent Examiner's Report to the trustees of NORTH DEVON ISLAMIC CULTURAL CENTRE

I report to the trustees on my examination of the financial statements of NORTH DEVON ISLAMIC CULTURAL CENTRE for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent 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 financial statements to be reached.

Mohammad Shah & Co. LLP

Mohammad Shah & Co. LLP

Bank House

209, Merton Road

Wimbledon

London

SW19 1EE

05 December 2025

NORTH DEVON ISLAMIC CULTURAL CENTRE
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted funds 2025 £	Endowment funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:					
Donations and legacies	3	33,512	-	33,512	24,996
Total		33,512	-	33,512	24,996
Expenditure on:					
Other	4	8,339	-	8,339	6,069
Total		8,339	-	8,339	6,069
Net gains on investments		-	-	-	-
Net income		25,173	-	25,173	18,927
Transfers between funds		-	-	-	-
Net income before other gains/(losses)		25,173	-	25,173	18,927
Other gains and losses					
Net movement in funds		25,173	-	25,173	18,927
Reconciliation of funds:					
Total funds brought forward		44,562	300,000	344,562	25,635
Total funds carried forward		69,735	300,000	369,735	44,562

NORTH DEVON ISLAMIC CULTURAL CENTRE**Balance Sheet**

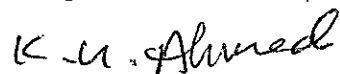
at 31 March 2025

Charity No. 1185365

	2025	2024
	£	£
Fixed assets		
Tangible assets	6 347,590	335,624
	<u>347,590</u>	<u>335,624</u>
Current assets		
Cash at bank and in hand	23,045	9,857
	<u>23,045</u>	<u>9,857</u>
Creditors: Amount falling due within one year	7 (900)	(919)
Net current assets	22,145	8,938
Total assets less current liabilities	369,735	344,562
Net assets excluding pension asset or liability	<u>369,735</u>	<u>344,562</u>
Total net assets	<u>369,735</u>	<u>344,562</u>
 The funds of the charity		
Restricted funds	8	
Endowment funds	300,000	300,000
	<u>300,000</u>	<u>300,000</u>
Unrestricted funds	8	
General funds	69,735	44,562
	<u>69,735</u>	<u>44,562</u>
Reserves	8	
Total funds	<u>369,735</u>	<u>344,562</u>

Approved by the trustees on 05 December 2025

And signed on their behalf by:



K.U. Ahmed

Trustee

05 December 2025

NORTH DEVON ISLAMIC CULTURAL CENTRE

Notes to the Accounts

for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

NORTH DEVON ISLAMIC CULTURAL CENTRE

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

NORTH DEVON ISLAMIC CULTURAL CENTRE

Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Endowment funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	24,996	-	24,996
Total	<u>24,996</u>	<u>-</u>	<u>24,996</u>
Expenditure on:			
Other	6,069	-	6,069
Total	<u>6,069</u>	<u>-</u>	<u>6,069</u>
Net income	<u>18,927</u>	<u>-</u>	<u>18,927</u>
Transfers between funds	-	300,000	300,000
Net income before other gains/(losses)	<u>18,927</u>	<u>300,000</u>	<u>318,927</u>
Other gains and losses:			
Net movement in funds	<u>18,927</u>	<u>300,000</u>	<u>318,927</u>
Reconciliation of funds:			
Total funds brought forward	25,635	-	25,635
Total funds carried forward	<u>44,562</u>	<u>300,000</u>	<u>344,562</u>

3 Income from donations and legacies

	Unrestricted £	Total 2025 £	Total 2024 £
Donations	33,512	33,512	24,996
	<u>33,512</u>	<u>33,512</u>	<u>24,996</u>

4 Other expenditure

	Unrestricted £	Total 2025 £	Total 2024 £
Premises costs	1,188	1,188	1,600
General administrative costs	6,851	6,851	4,169
Legal and professional costs	300	300	300
	<u>8,339</u>	<u>8,339</u>	<u>6,069</u>

5 Staff costs

No employee received emoluments in excess of £60,000.

NORTH DEVON ISLAMIC CULTURAL CENTRE

Notes to the Accounts

10 Reconciliation of net debt

	At 1 April 2024	Cash flows	At 31 March 2025
	£	£	£
Cash and cash equivalents	9,857	13,188	23,045
	<u>9,857</u>	<u>13,188</u>	<u>23,045</u>
Net debt	<u>9,857</u>	<u>13,188</u>	<u>23,045</u>

NORTH DEVON ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1185365

Accounts



Trustees' Annual Report for the period

From 1 April 2021 To 31 March 2022

Charity name: North Devon Islamic Cultural Centre

Charity registration number: 1185365

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Muslim religion in North Devon and the surrounding area for the benefit of the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Holding of prayer meetings, lectures, public celebration of religious festivals and the distribution of literature on the Islamic faith, providing services of worship and religious teaching.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given due consideration to the guidance published / issued by the Charity Commission relating to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main purposes and activities of the charity have been fulfilled by:</p> <ul style="list-style-type: none"> • Providing facilities for daily religious prayers • Weekly lectures • Religious functions and arrangement of special prayers; Friday Jumuah, Eid, Ramadan prayers • Free access to Islamic literature • Assistance to local residents / families with regards to Islamic funerals and helping to make arrangements

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position at the end of the period is strong. The charity has no going concern issues, generated a financial surplus and was self-financing (subject to public donations).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to meet future financial obligations such as monthly building costs / maintenance of the charity facilities and to enable future expansion as the local community continues to grow.
Amount of reserves held	Para 1.22	Unrestricted: £19,754
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	North Devon Islamic Cultural Centre
Other name the charity uses	NDICC
Registered charity number	1185365
Charity's principal address	9 Vicarage Street, Barnstaple, Devon, EX32 7BT.

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	Kausar Uddin Ahmed			
2	Saruzzaman Quraishy			
3	Enam Quraishy			
4				
5				
6				
7				
8				
9				
10				
11				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A	N/A	N/A

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A	N/A	N/A

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A – the charity holds all its own assets and no assets of others
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Enam Quraishy (Trustee) sadly passed away on 18 July 2022 and has since been removed as a trustee for the charity.
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>K. U. Ahmed</i>	
Full name(s)	Kausar Uddin Ahmed	
Position (eg Secretary, Chair, etc)	Trustee	
Date	<i>1-07-2023</i>	

STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account)
for the year ended 31st March
2022.

Fund£	Notes	Unrestricted Fund£	Restricted Fund£	Total Funds to date £
Incoming Resources:				
Donations	(1)	£30783.90	-	£30783.90
Other income		-	-	-
Total Incoming Resources:		£30783.90	-	£30783.90
RESOURCES EXPANDED:				
Restricted Funds				
Unrestricted funds	(2)	£11029.40	-	£11029.40
Total Resources Expended:		£11029.40	-	£11029.40
Net Deflict/surplus for the year		£19754.10	-	£19754.10
Opening funds		0.00	-	0.00
Transfer of funds		-	-	-
Closing funds		£19754.10		£19754.10

BALANCE SHEET AS AT 31st March 2022.

	2022	Year to date
Notes	£	£
Current Assets		
Debtors & prepayments	-	-
Cash at bank and in hand	£20158.71	
Current Liabilities	-	-
Creditors and Accruals	(£404.61)	
Current Assets less current liabilities	£19754.41	0
Total Assets less current liabilities	£19754.41	<u>(0.00)</u>
<u>REPRESENTED BY:</u>		
Restricted Funds	-	-
Unrestricted funds	<u>£19754.41</u>	<u>0.00</u>
	£19754.41	0.00

TRUSTEES' STATEMENT:

For the year ending 31st March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 18/02/2022 and signed on behalf of the board by:



Trustee

Date: 16/02/2023