

SHER-E-RABBANI ISLAMIC CENTRE

England & Wales · Charity number 1187149

Details

Status Registered

Legal form CIO

Registered 2019-12-30

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

Contact

Address Abacus Online Distribution Ltd
915 Yeovil Road
Slough
SL1 4JG

Phone 07876225580

Email info@shererabbani.uk

Website www.shererabbani.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION , IN PARTICLUAR BUT NOT EXCLUSIVELY BY FURTHERING THE TEACHINGS OF ISLAM FOLLOWING THE PATH OF AHLE SUNNAT ACCORDING TO THE TEACHINGS OF GREAT ASIAN NAQSHBANDI SAINTS MUJADDID ALF THANI SHEIKH AHMAD SIRHINDI AND MIAN SHER MUHAMMAD SHARQPURI KNOWN AS SHER-E-RABBANI WHOSE SPIRITUAL FOLLOWERS ARE SPREAD AROUND THE WORLD INCLUDING UK AND EUROPE

Activities: Religious (Islamic) activities mainly focused on practical learning of religion and religious education

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Religious Activities
- **Who:** Elderly/old People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30		-	-	-
2024-06-30	£0	£0	-	-
2023-06-30	£0	£0	-	-
2022-06-30	£0	£0	-	-
2021-06-30	£0	£0	-	-

Trustees

Name	Role	Appointed
Mian Waleed Ahmad	Chair	2019-01-02
Abrar Ahmed Anwar BSC Hons		2019-01-02
Bilal Butt		2019-01-02
Mian Muhammad Saleh		2020-01-10
Muhammad Aslam Saqib		2019-01-02
Umar Javaid Butt		2019-01-02
Waqar Ahmed Malik		2019-01-02

SHER-E-RABBANI ISLAMIC CENTRE

England & Wales - Charity number 1187149

Accounts



Trustees' Annual Report for the period

From

01/07/2023 To

30/06/2024

Charity name: SHER-E-RABBANI ISLAMIC CENTRE

Charity registration number: 1187149

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 Islamic religion, in particular but not exclusively by furthering the teachings of Islam following the path of Ahle Sunnat according to the teachings of great Asian Naqshbandi saints Mujaddid Alf Thani Sheikh Ahmad Sirhindi and Mian Sher Muhammad Sharquri
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	Religious (Islamic) activities mainly focused on practical learning of religion and religious education, with practice/rehearsals etc
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities carried out in accordance with the guidance on 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		

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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	Activities were mainly limited to remote and online learning activities. Open public invitation via Zoom meeting has been publicized via website www.shererabbani.uk Young and elderly people attended the sessions that helped them restore their relationship with Allah through learning and practicing religion. Weekly onsite gatherings/lectures were continued regularly for those who could attend

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Weekly training/learning sessions were continued regularly, people of all ages benefitted from the lectures/practical advice
Performance of fundraising activities against objectives set	Para 1.41	policy formulation in progress
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the current mode of operation with learning activities only, charity didn't need any external funding. Office space is contracted free of cost (evening/weekend use only) and time is spent by Trustees and volunteers only. With Trustees' own contribution, cash in hand as of 30/06/2023 was £300
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve is held to meet the bare minimum essentials e.g. teaching accessories (Stationery and other essential basic office supplies) for any unforeseen needs
Amount of reserves held	Para 1.22	£500
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	None

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:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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 by members during AGM

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	SHER-E-RABBANI ISLAMIC CENTRE
Other name the charity uses	
Registered charity number	1187149
Charity's principal address	915 Yeovil Road, SLOUGH SL1 4JG
	SHER-E-RABBANI ISLAMIC CENTRE

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	Mian Waleed Ahmad	Chair		
2	Mian Muhammad Saleh	Trustee		
3	Waqar Ahmed Malik	Trustee		
4	Abrar Ahmed Anwar BSC Hons	Trustee		
5	Bilal Butt	Trustee		
6	Umar Javaid Butt	Trustee		
7	Muhammad Aslam Saqib	Trustee		
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16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

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

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

N/A


Other optional information

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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)		
Full name(s)	Muhammad Aslam Saqib	
Position (eg Secretary, Chair, etc)	Secretary	
Date	18/10/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SHER-E-RABBANI ISLAMIC CENTRE 1187149

Receipts and payments accounts

CC16a

For the period from	Period start date 7/1/2023	To	Period end date 6/30/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash contribution by Trustees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Office stationery (cash)	-	-	-	-	-
office supplies (milk, tea, biscuits, snacks, toiletry)	-	-	-	-	-
Petty expenses	-	-	-	-	-
Domestic travel	-	-	-	-	-
Printing, postage	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,000	-	-	2,000	2,000
Cash funds this year end	2,000	-	-	2,000	2,000

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,000	-	-
		-	-	-
		-	-	-
	Total cash funds	2,000	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

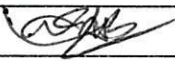
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Muhammad Saqib	18/10/2024

SHER-E-RABBANI ISLAMIC CENTRE

England & Wales - Charity number 1187149

Accounts



Trustees' Annual Report for the period

From

01/07/2022 To

30/06/2023

Charity name: SHER-E-RABBANI ISLAMIC CENTRE

Charity registration number: 1187149

Objectives and Activities

	SORP reference	
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities carried out in accordance with the guidance on 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	Activities were mainly limited to remote and online learning activities. Open public invitation via Zoom meeting has been publicized via website www.shererabbani.uk Young and elderly people attended the sessions that helped them restore their relationship with Allah through learning and practicing religion. Weekly onsite gatherings/lectures were continued regularly for those who could attend

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Weekly training/learning sessions were continued regularly, people of all ages benefitted from the lectures/practical advice
Performance of fundraising activities against objectives set	Para 1.41	policy formulation in progress
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

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Amount of reserves held	Para 1.22	£500
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	None

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	
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A description of the principal risks facing the charity	Para 1.46	
Other		

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Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
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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 by members during AGM

Additional information (optional)

You may choose to include further statements where relevant about:

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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	SHER-E-RABBANI ISLAMIC CENTRE
Other name the charity uses	
Registered charity number	1187149
Charity's principal address	915 Yeovil Road, SLOUGH SL1 4JG
	SHER-E-RABBANI ISLAMIC CENTRE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

N/A


Other optional information

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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)		
Full name(s)	MUHAMMAD ASLAM SAQIB	
Position (eg Secretary, Chair, etc)	Secretary / Trustee	
Date	05-10-2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SHER-E RABBANI ISLAMIC CENTRE

1187149

Receipts and payments accounts

CC16a

For the period
from

Period start date

7/1/2022

To

Period end date

6/30/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash contribution by Trustees					2,000
Sub total (Gross income for AR)					2,000
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts					2,000
A3 Payments					
Office stationery (cash)					
office supplies (milk, tea, biscuits, snacks, toiletry)					
Fuel expenses					
Domestic travel					
Printing, postage					
Sub total					
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments					
Net of receipts/(payments)					
A5 Transfers between funds					2,000
A6 Cash funds last year end	2,000				
Cash funds this year end	2,000			2,000	2,000

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,000	"	"
		"	"	"
		"	"	"
	Total cash funds	2,000	"	"

(agree balances with receipts and payments accounts(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		"	"	"
		"	"	"
		"	"	"
		"	"	"
		"	"	"
		"	"	"

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			"	"
			"	"
			"	"
			"	"

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			"	"
			"	"
			"	"
			"	"
			"	"
			"	"
			"	"
			"	"

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			"	
			"	
			"	
			"	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MUHAMMAD ASLAM SABIB	05/07/2024

SHER-E-RABBANI ISLAMIC CENTRE

England & Wales - Charity number 1187149

Accounts



Trustees' Annual Report for the period

From 01/07/2021 **To** 1187149

Charity name: SHER-E-RABBANI ISLAMIC CENTRE

Charity registration number: 1187149

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 Islamic religion, in particular but not exclusively by furthering the teachings of Islam following the path of Ahle Sunnat according to the teachings of great Asian Naqshbandi saints Mujaddid Alf Thani Sheikh Ahmad Sirhindi and Mian Sher Muhammad Sharquri
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	Religious (Islamic) activities mainly focused on practical learning of religion and religious education, with practice/rehearsals etc
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities carried out in accordance with the guidance on 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		

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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	Activities were mainly limited to remote and online learning activities. Open public invitation via Zoom meeting has been publicized via website www.shererabbani.uk Young and elderly people attended the sessions that helped them restore their relationship with Allah through learning and practicing religion. Weekly onsite gatherings/lectures were arranged for those who could attend

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Weekly training/learning sessions were continued regularly, people of all ages benefitted from the lectures/practical advice
Performance of fundraising activities against objectives set	Para 1.41	policy formulation in progress
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the current mode of operation with learning activities only, charity didn't need any external funding. Office space is contracted free of cost (evening/weekend use only) and time is spent by Trustees and volunteers only. With Trustees' own contribution, cash in hand as of 30/06/2022 was £2000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve is held to meet the bare minimum essentials e.g. teaching accessories (Stationery and other essential basic office supplies) for any unforeseen needs
Amount of reserves held	Para 1.22	£1000
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	None

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:		N/A
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	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 by members during AGM

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	SHER-E-RABBANI ISLAMIC CENTRE
Other name the charity uses	
Registered charity number	1187149
Charity's principal address	903 Yeovil Road, SLOUGH SL1 4JG
	SHER-E-RABBANI ISLAMIC CENTRE

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	Mian Waleed Ahmad	Chair		
2	Mian Muhammad Saleh	Trustee		
3	Waqar Ahmed Malik	Trustee		
4	Abrar Ahmed Anwar BSC Hons	Trustee		
5	Bilal Butt	Trustee		
6	Umar Javaid Butt	Trustee		
7	Muhammad Aslam Saqib	Trustee		
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18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

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

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

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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)		
Full name(s)	MUHAMMAD ASLAM SAQIB	
Position (eg Secretary, Chair, etc)	Trustee/Secretary	
Date	06/06/2023	

Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,000	-	-
		-	-	-
		-	-	-
	Total cash funds	2,000	-	-

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MUHAMMAD SAQIB	06/06/2023

SHER-E-RABBANI ISLAMIC CENTRE

England & Wales - Charity number 1187149

Accounts



Trustees' Annual Report for the period

From 30/12/2019 To 30/06/2021

Charity name: SHER-E-RABBANI ISLAMIC CENTRE

Charity registration number: 1187149

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 Islamic religion, in particular but not exclusively by furthering the teachings of Islam following the path of Ahle Sunnat according to the teachings of great Asian Naqshbandi saints Mujaddid Alf Thani Sheikh Ahmad Sirhindi and Mian Sher Muhammad
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities carried out in accordance with the guidance on 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 under process – will be made available before any grants are made
Policy on social investment including program related investment	Para 1.38	NO such investment done and neither planned as yet
Contribution made by volunteers	Para 1.38	Nil
Other		Nil

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	Limited activities were carried out owing to Covid-19 restrictions, activities were mainly limited to remote and online learning activities. Open public invitation via Zoom meeting has been publicized via website www.shererabbani.uk Young and elderly people attended the sessions that helped them restore their relationship with Allah through learning and practicing religion.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Weekly training/learning sessions were continued without any gap, 40-50 people benefitted.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising plan was deferred because of the Covid-19 situation
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the current mode of operation with learning activities only, charity didn't need any external funding. Office space is contracted free of cost (evening/weekend use only) and time is spent by Trustees and volunteers only. With Trustees' own contribution, cash in hand as of 30/06/2021 was £1000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve is held to meet the bare minimum essentials e.g. teaching accessories (Stationery and other essential basic office supplies) for any unforeseen needs
Amount of reserves held	Para 1.22	£1000
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	No such concerns

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:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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 by members during AGM

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	SHER-E-RABBANI ISLAMIC CENTRE
Other name the charity uses	
Registered charity number	1187149
Charity's principal address	903 Yeovil Road, SLOUGH SL1 4JG

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	Mian Waleed Ahmad	Chair		
2	Mian Muhammad Saleh	Trustee		
3	Waqar Ahmed Malik	Trustee		
4	Abrar Ahmed Anwar BSC Hons	Trustee		
5	Bilal Butt	Trustee		
6	Umar Javaid Butt	Trustee		
7	Muhammad Aslam Saqib	Trustee		
8				
9				
10				
11				
12				
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			

Name of trustees holding title to property belonging to the charity

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

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A	
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
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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

N/A	
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Other optional information

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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)			
Full name(s)	Muhammad A. Seqib		
Position (eg Secretary, Chair, etc)	Trustee		
Date	01.08.2022		



CHARITY COMMISSION
FOR ENGLAND AND WALES

SHER-E-RABBANI ISLAMIC CENTRE

1187149

Receipts and payments accounts

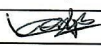
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For the period from	12/30/2019	To	6/30/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash contribution by Trustees	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,000	-	-	1,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,000	-	-	1,000	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	1,000	-	-	1,000	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,000	-	-	1,000	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1,000	-	-
		-	-	-
		-	-	-
	Total cash funds	1,000	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Muhammad Sajib	21-08-2022