



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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 |
| 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 |
| 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 | Abrrar 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 | |
| | |
| | |
| | |
| | |

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

| |
|--|
| |
|--|

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

CC16a

| | | | |
|------------------------|-------------------------------|----|------------------------------|
| For the period from | Period end date 12/30/2019 | To | Period end date 6/30/2021 |
|------------------------|-------------------------------|----|------------------------------|

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)) | | | |
| B2 Other monetary assets | | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | | |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | | | |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | | | |
| | | 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 Sajid | 01-08-2022 | |