



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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  |                |  |

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

## 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 <a href="http://www.shererabbani.uk">www.shererabbani.uk</a> 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 | <b>N/A</b>   |
| Other  |           | <b>N/A</b>   |

## 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 | <b>£1000</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>N/A</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>   |
| 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<br>(trust deed, royal charter)   | Para 1.25 | CIO Constitution               |
| How is the charity constituted?<br>(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<br>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         |                                   |   |
| 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 ASLAM SAKIB  |  |
| Position (eg Secretary,<br>Chair, etc) | Trustee/Secretary   |  |
| Date                                   | 06/06/2023  |  |





# Receipts and payments accounts

CC16a

For the period  
from

7/1/2021

To

6/30/2022

## 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 | - | - | 2,000 | 1,000 |
|  | -     | - | - | -     | -     |
|  | -     | - | - | -     | -     |
|  | -     | - | - | -     | -     |
|  | -     | - | - | -     | -     |
|  | -     | - | - | -     | -     |
|  | -     | - | - | -     | -     |
|  | -     | - | - | -     | -     |
| <b>Sub total</b> (Gross income for AR) | 2,000 | - | - | 2,000 | 1,000 |

### A2 Asset and investment sales, (see table).

|                  |   |   |   |   |   |
|------------------|---|---|---|---|---|
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
| <b>Sub total</b> | - | - | - | - | - |

**Total receipts** 2,000 - - 2,000 1,000

### A3 Payments

|                  |   |   |   |   |   |
|------------------|---|---|---|---|---|
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
| <b>Sub total</b> | - | - | - | - | - |

### A4 Asset and investment purchases, (see table)

|                  |   |   |   |   |   |
|------------------|---|---|---|---|---|
|                  | - | - | - | - | - |
|                  | - | - | - | - | - |
| <b>Sub total</b> | - | - | - | - | - |

**Total payments** - - - - -

**Net of receipts/(payments)** 2,000 - - 2,000 1,000

### A5 Transfers between funds

A6 Cash funds last year end - - - - -

Cash funds this year end 2,000 - - 2,000 1,000



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

|               | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds |                         | 2,000                              | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               | <b>Total cash funds</b> | 2,000                              | -                                | -                               |

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


|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>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       |