



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	
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 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	<b>£500</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 (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		
8				
9				
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11				
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17				
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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 / Trustee	

Date

05-10-2024
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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 £
<b>A1 Receipts</b>					
Cash contribution by Trustees					2,000
<b>Sub total</b> (Gross income for AR)					2,000
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>					
<b>Total receipts</b>					2,000
<b>A3 Payments</b>					
Office stationery (cash)					
Office supplies (milk, tea, biscuits, snacks, toiletry)					
Fetty expenses					
Domestic travel					
Printing, postage					
<b>Sub total</b>					
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>					
<b>Total payments</b>					
<b>Net of receipts/(payments)</b>					
<b>A5 Transfers between funds</b>					2,000
<b>A6 Cash funds last year end</b>	2,000				
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>		2,000	"	"
		"	"	"
		"	"	"
		"	"	"
	<b>Total cash funds</b>	2,000	"	"

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


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		"	"	"
		"	"	"
		"	"	"
		"	"	"
		"	"	"
		"	"	"
		"	"	"

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			"	"
			"	"
			"	"
			"	"
			"	"

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			"	
			"	
			"	
			"	
			"	

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

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