

ELY ISLAMIC CENTRE

England & Wales · Charity number 1187894

Details

Status Registered

Legal form CIO

Registered 2020-02-12

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

Contact

Address 34 Broad Street
Ely
CB7 4AH

Phone 07306164700

Email INFO@ELYISLAMICCENTRE.ORG

Website www.elyislamiccentre.org

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ELY, CAMBRIDGESHIRE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYERS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION AND TO CARRY OUT WIDER ACTIVITIES AS AN EXPRESSION OF FAITH TOWARDS THE RELIGION OF ISLAM.

Activities: ...

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,019	£13,637	-	-
2024-03-31	£114,664	£8,337	-	-
2023-03-31	£31,898	£16,959	-	-
2022-03-31	£18,887	£5,066	-	-
2021-03-31	£39,831	£17,268	-	-

Trustees

Name	Role	Appointed
Shair Choudhury	Chair	2022-10-30
Ahmed Abdel K D Ali		2026-01-01
Musharaf Momodu		2025-05-31
Nabil Meah		2025-05-31
Sanna Darboe		2025-05-31

ELY ISLAMIC CENTRE

England & Wales - Charity number 1187894

Accounts



Registered number
1187894

ELY ISLAMIC CENTRE

Trustees' Report and Annual Accounts

31 March 2025

ELY ISLAMIC CENTRE
Report and accounts
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ELY ISLAMIC CENTRE
Charity Information

Trustees

Shair Choudhury (Chair)
Abd Subhaan Tarapuri
Dr Tayab Rahman

Accountants

Abacus Business Consultants Limited
G11F, Stirling House, Cambridge Innovation Park
Denny End Road, Waterbeach
Cambridge
Cambridgeshire
CB25 9PB

Bankers

Lloyds Bank
98 Victoria St.
London
SW1E 5JL

Registered office

34 Broad Street
ELY
Cambridgeshire
CB7 4AH

Charity registration number

1187894

ELY ISLAMIC CENTRE**Registered number: 1187894****Trustees' Annual Report**

The trustees present their report and accounts for the year ended 31 March 2025.

Reference and administration details**Charity name - ELY ISLAMIC CENTRE****Registered charity number - 1187894****Principal address**

34 Broad Street
ELY
Cambridgeshire
CB7 4AH

Names of the charity trustees who manage the charity

The following persons served as trustees during the year:

Shair Choudhury (Chair)
Abd Subhaan Tarapuri
Dr Tayab Rahman

Structure, governance and management

Type of governing document - **Constitution**

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion in Ely, Cambridgeshire for the benefit of the public through the holding of prayers, lectures, public celebration of religious festivals and to enlighten others about the Islamic religion and to carry out wider activities as an expression of faith towards the religion of Islam.

Summary of the main activities undertaken for the public benefit in relation to these objects

1. Prayers
2. Religious Events / Services
3. Islamic Education / Training
4. Community Development

ELY ISLAMIC CENTRE

Registered number: 1187894

Trustees' Annual Report

Achievements and performance

Summary of the main achievements of the charity during the year

ELY ISLAMIC CENTRE's (EIC) provided a space where worshipers could pray, hold lectures, educate the public including children and serve as a central hub for Muslims in Ely and nearby areas.

The long-term goal is to expand the current facilities and develop new ones for the Muslim community at the centre. The aim is to make these facilities accessible and inviting to all Muslims, while also creating an environment that appeals to younger generations.

The centre's vision extends beyond the Muslim community, seeking to be welcoming to non-Muslims as well. This initiative hopes to foster stronger relationships with the local communities of Ely and its surroundings.

Financial review

Brief statement of the charity's policy on reserves

Available funds at the end of year were £313,362.

Like most charities, EIC's primary source of income is through donations. The organization depended on contributions made during Friday prayers to cover its expenses. The total donations received during the period in question amounted to £55,019.

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.

Declaration

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



Shair Choudhury
Trustee

ELY ISLAMIC CENTRE
Independent examiner's report on the accounts

An Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts 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 confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect, :

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Disclosure

Give here details of any items that the examiner wishes to disclose - NONE

Ali Mukhtar

Abacus Business Consultants Limited
Chartered Certified Accountants

G11F, Stirling House, Cambridge Innovation Park
Denny End Road, Waterbeach
Cambridge
Cambridgeshire
CB25 9PB

22 January 2026

ELY ISLAMIC CENTRE
Statement of financial activities
for the year ended 31 March 2025
This schedule does not form part of the statutory accounts

Turnover	2025		2024		2024 Total Funds £
	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £	Restricted Funds £	
Donations	55,019	-	114,664	-	114,664
Total Funds	55,019	55,019	114,664	-	114,664
Administrative expenses					
Islamic Community Events	6,334	-	1,200	-	1,200
Fundraising Cost	-	6,334	1,047	-	1,047
Others	100	100	336	336	336
Water Charges	469	469	637	637	637
Light and heat	1,088	1,088	2,189	2,189	2,189
Cleaning	-	-	20	-	20
Telephone and internet	475	475	362	362	362
Bank charges	218	218	399	399	399
Insurance	777	777	656	656	656
Repairs and maintenance	411	411	614	614	614
Advertising and PR	360	360	360	360	360
Council Tax	519	519	517	517	517
Legal & Professional Fees	2,886	2,886	-	-	-
Total Expenditures	13,637	-	8,337	-	8,337
Surplus/(Deficit) For the Period	41,382	-	106,327	-	106,327
Balance brought forward from earlier years	271,980	-	165,653	-	165,653
Total Funds Carried Forward	313,362	-	271,980	-	271,980

ELY ISLAMIC CENTRE
Registered number:
Balance Sheet
as at 31 March 2025

1187894

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	236,020	236,020
Current assets			
Cash at bank and in hand	313,362	271,630	
Net current assets		313,362	271,630
Net assets		<u>549,382</u>	<u>507,650</u>
The funds of the charity			
Unrestricted Funds		549,382	507,650
Restricted Funds		-	-
Total Funds		<u>549,382</u>	<u>507,650</u>

The trustees have not required the charity to obtain an audit of its accounts for the year ended 31 March 2025 in accordance with the charities SORP/FRS 102 section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the SORP and companies Act 2006 with respect to accounting records and the preparation of accounts.



Shair Choudhury
Trustee

Approved by the board on 22 January 2026

ELY ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102. The Financial Reporting Standard applicable in the UK and the Charities Act 1993.

Funds structure

Unrestricted income funds refer to funds that trustees can use for any purpose that supports the charity's objectives. These include designated funds, where trustees have voluntarily allocated resources for a specific purpose.

Restricted funds, on the other hand, are funds that must be used according to specific limitations set by the donor or the conditions of a particular appeal, such as Friday prayers or public Zakat collections, in line with Islamic teachings.

Income

Due to the size, the community does not raise as much funds as would like to cater for all its events, all funds raised are categorized under one of the following:

Friday prayers, just like donations these are raised through members at the prayer ground.

Zakat received, this is a form or collections with specific conditions attached in accordance with the teachings of Islam.

Donations, also raised by the members through voluntary payments as a form of help to the community.

Tangible fixed assets

The only significant fixed asset is the property at 34 Broad Street, also known as the Ely Islamic Centre. This property was acquired in August 2018 for £235,000.

The freehold property is recorded at its historic cost and is not subject to depreciation, as the Mosque and its associated prayer rooms are expected to have a useful life exceeding 50 years, making any depreciation negligible. No revaluation has been conducted since the property's purchase.

There are no fixtures or fittings with substantial value in the property, and as a result, none are included in the balance sheet as of the end of the accounting period.

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

ELY ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 March 2025

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2024	236,020
At 31 March 2025	<u>236,020</u>
Depreciation	
At 31 March 2025	<u>-</u>
Net book value	
At 31 March 2025	<u>236,020</u>
At 31 March 2024	<u>236,020</u>

34 Broad Street
ELY
Cambridgeshire
CB7 4AH

ELY ISLAMIC CENTRE

England & Wales - Charity number 1187894

Accounts



Registered number
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ELY ISLAMIC CENTRE
Trustees' Report and Annual Accounts
31 March 2024

ELY ISLAMIC CENTRE
Report and accounts
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ELY ISLAMIC CENTRE

Registered number: 1187894

Trustees' Annual Report

The trustees present their report and accounts for the year ended 31 March 2024.

Reference and administration details

Charity name - ELY ISLAMIC CENTRE

Registered charity number - 1187894

Principal address

34 Broad Street
ELY
Cambridgeshire
CB7 4AH

Names of the charity trustees who manage the charity

The following persons served as trustees during the year:

Shair Choudhury (Chair)
Abd Subhaan Tarapuri
Dr Tayab Rahman

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Type of governing document - **Constitution**

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1. Prayers
2. Religious Events / Services
3. Islamic Education / Training
4. Community Development

ELY ISLAMIC CENTRE

Registered number: 1187894

Trustees' Annual Report

Achievements and performance

Summary of the main achievements of the charity during the year

ELY ISLAMIC CENTRE (EIC) provides a space where worshipers could pray, hold lectures, educates the public including children and serve as a central hub for Muslims in Ely and nearby areas.

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The centre's vision extends beyond the Muslim community, seeking to be welcoming to non-Muslims as well. This initiative hopes to foster stronger relationships with the local communities of Ely and its surroundings.

Financial review

Brief statement of the charity's policy on reserves

Available funds at the end of year were £106,327.

Like most charities, EIC's primary source of income is through donations. The organization depended on contributions made during Friday prayers to cover its expenses. The total donations received during the period in question amounted to £114,664.

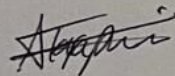
Statement of trustees' responsibilities in relation to the financial statements

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Declaration

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



Abd Subhaan Tarapuri
Trustee

ELY ISLAMIC CENTRE
Independent examiner's report on the accounts

An Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2024.

Responsibilities and basis of report

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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 accounts to be reached.

Disclosure

Give here details of any items that the examiner wishes to disclose - NONE

Ali Mukhtar

Abacus Business Consultants Limited
Chartered Certified Accountants

G11F, Stirling House, Cambridge Innovation Park
Denny End Road, Waterbeach
Cambridge
Cambridgeshire
CB25 9PB

20 February 2025

ELY ISLAMIC CENTRE
Statement of financial activities
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2024	2024	2023	2023	2023
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Turnover						
Donations	114,664	-	114,664	30,413	-	30,413
Zakat Received	-	-	-	-	1,485	1,485
Total Funds	114,664	-	114,664	30,413	1,485	31,898
Administrative expenses						
Islamic Community Events	1,200	-	1,200	507	-	507
Fundraising Cost	1,047	-	1,047	950	-	950
Others	336	-	336	1,785	-	1,785
Rates	637	-	637	-	-	-
Light and heat	2,189	-	2,189	598	-	598
Cleaning	20	-	20	120	-	120
Telephone and internet	362	-	362	676	-	676
Bank charges	399	-	399	535	-	535
Insurance	656	-	656	508	-	508
Repairs and maintenance	614	-	614	674	-	674
Zakat paid	-	-	-	-	3,110	3,110
Sundry expenses	-	-	-	156	-	156
Architect & Survey Cost	-	-	-	3,162	-	3,162
Advertising and PR	360	-	360	-	-	-
Council Tax	517	-	517	1,254	-	1,254
Legal Fees/ Plan Permission	-	-	-	2,925	-	2,925
Total Expenditures	8,337	-	8,337	13,849	3,110	16,959
Surplus/(Deficit) For the Period	106,327	-	106,327	16,564	(1,625)	14,939
Balance brought forward from earlier years	165,653	-	165,653	150,714	-	150,714
Total Funds Carried Forward	271,980	-	271,980	167,278	(1,625)	165,653

ELY ISLAMIC CENTRE

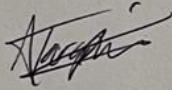
Registered number: 1187894

**Balance Sheet
as at 31 March 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	236,020	236,020
Current assets			
Cash at bank and in hand		271,630	165,303
Net current assets		<u>271,630</u>	<u>165,303</u>
Net assets		<u>507,650</u>	<u>401,323</u>
The funds of the charity			
Unrestricted Funds		507,650	402,948
Restricted Funds		-	(1,625)
Total Funds		<u>507,650</u>	<u>401,323</u>

The trustees have not required the charity to obtain an audit of its accounts for the year ended 31 March 2024 in accordance with the charities SORP/FRS 102 section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the SORP and companies Act 2006 with respect to accounting records and the preparation of accounts.



Abd Subhaan Tarapuri
Trustee
Approved by the board on 20 February 2025

ELY ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102. The Financial Reporting Standard applicable in the UK and the Charities Act 1993.

Funds structure

Unrestricted income funds refer to funds that trustees can use for any purpose that supports the charity's objectives. These include designated funds, where trustees have voluntarily allocated resources for a specific purpose.

Restricted funds, on the other hand, are funds that must be used according to specific limitations set by the donor or the conditions of a particular appeal, such as Friday prayers or public Zakat collections, in line with Islamic teachings.

Income

Due to the size, the community does not raise as much funds as would like to cater for all its events, all funds raised are categorized under one of the following:

Friday prayers, just like donations these are raised through members at the prayer ground.

Zakat received, this is a form or collections with specific conditions attached in accordance with the teachings of Islam.

Donations, also raised by the members through voluntary payments as a form of help to the community.

Tangible fixed assets

The only significant fixed asset is the property at 34 Broad Street, also known as the Ely Islamic Centre. This property was acquired in August 2018 for £235,000.

The freehold property is recorded at its historic cost and is not subject to depreciation, as the Mosque and its associated prayer rooms are expected to have a useful life exceeding 50 years, making any depreciation negligible. No revaluation has been conducted since the property's purchase.

There are no fixtures or fittings with substantial value in the property, and as a result, none are included in the balance sheet as of the end of the accounting period.

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

ELY ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 March 2024

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2023	236,020
At 31 March 2024	<u>236,020</u>
Depreciation	
At 31 March 2024	<u>-</u>
Net book value	
At 31 March 2024	<u>236,020</u>
At 31 March 2023	<u>236,020</u>

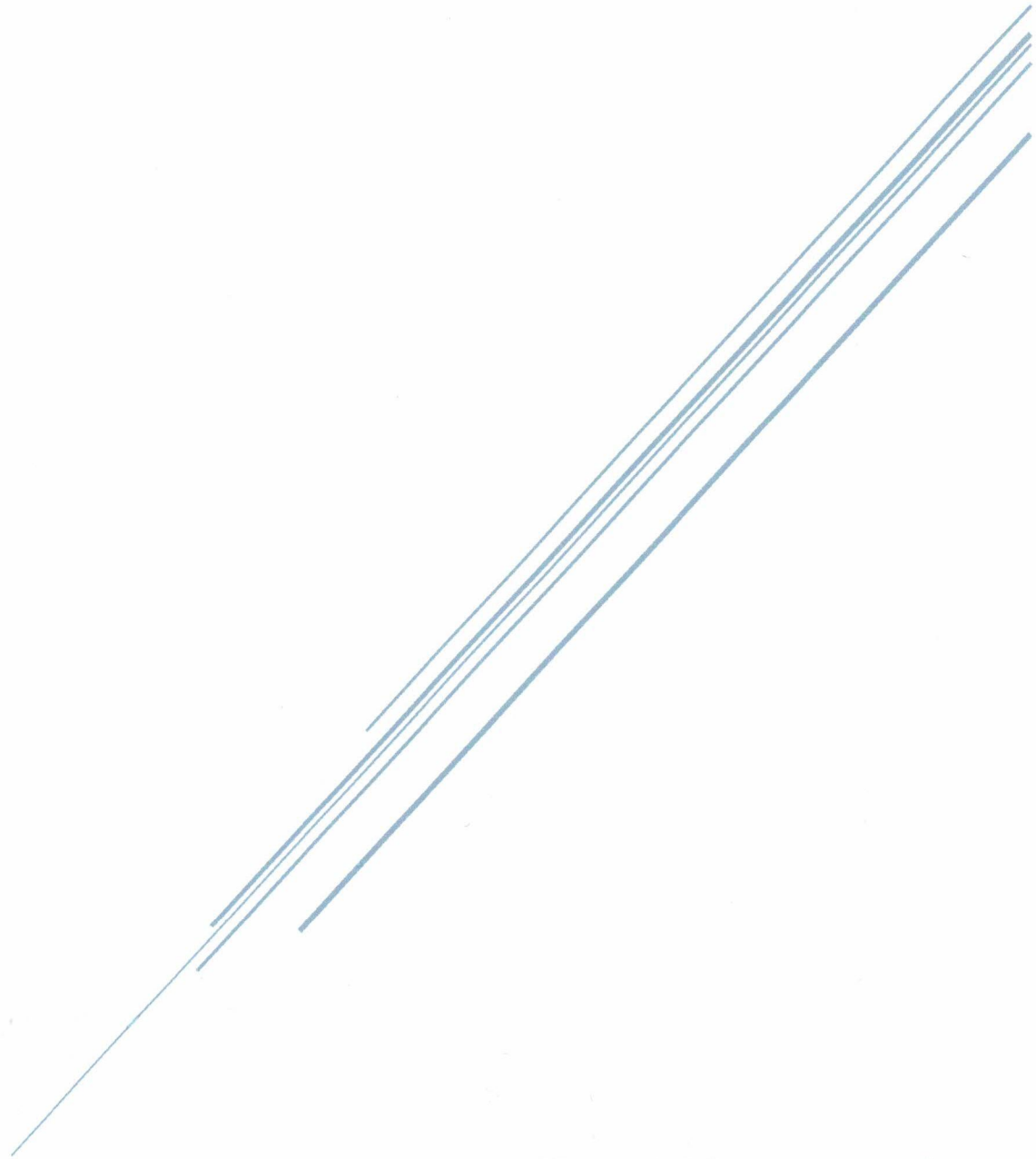
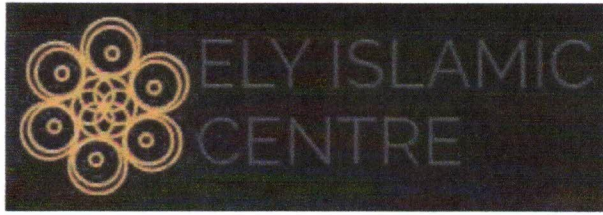
34 Broad Street
ELY
Cambridgeshire
CB7 4AH

ELY ISLAMIC CENTRE

England & Wales - Charity number 1187894

Accounts

TRUSTEES ANNUAL REPORT



Financial Statements for
Period Ended 31 March 2023

Ely Islamic Centre (EIC)
Annual Accounts and Report of the Trustees
12 Months to 31st March 2023.

Report Content.

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The trustees present their annual report and financial statements for 12 months ended 31 March 2023 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed, and the Charities SORP (FRS 102). This is the third trustee and financial report prepared by the trustees of EIC since registering as a charity.

Legal & Administrative Information

Full Name of the Charity Ely Islamic Centre
Charity Registration Number 1187894
Registry & Main Address No 34 Broad Street
Ely
Cambridgeshire
CB7 4AH

Board of Trustees

Dr Mohamed Osman Guled (Resigned)
Yahya Shah (Resigned)
Shair Ahmed Choudhury
Mohammed Raalib Amode
AbduSubhan Tarapuri
Shaikh Taiyabur Rahman

Imams

Mustaq Rahman
AbduSubhan Tarapuri

Accountant

Sanna Darboe (FCCA, MAAT)
Chartered Certified Accountant
Registration Number 1074432
51 Longchamp Drive, Ely CB7 4QL

Bankers

Lloyds Bank
98 Victoria St.
London SW1E 5JL

Ely Islamic Centre (“EIC”)**Ely Islamic Centre (“EIC”)**

Report of the Trustees for the financial year ended 31 March 2023

Status of EIC:

EIC is a charity registered with the Charity Commission for England and Wales under charity number 1187894. It is governed by its constitution.

EIC's objective:

To facilitate the promotion and awareness of the Islamic religion in Ely, Cambridgeshire for the benefit of the public through prayers, education, dialogue, lectures, celebration of Islamic culture and to carry out wider activities as an expression of faith.

Management of EIC:

EIC is managed by its trustees. The trustees give their time freely and receive no financial remuneration or benefits. Each trustee has one vote and occupy a given role within the EIC such as, head of development, head of operation, treasurer, and chairman.

The trustees meet on a regular basis, usually fortnightly. The trustees' meeting can be either in person or by virtual, for example, Zoom.

The trustees have set up a number of committees/subcommittees to help with the day to day running of EIC. The members of those committees/subcommittees report to the relevant trustee who then in turn report back to the remaining trustees. The members of these committees/sub-committees also give their time freely without any financial rewards.

More important decisions about EIC are made through the participation of the Ely and surrounding area's Muslim residents at either annual general meetings or special general meetings.

Achieving EIC's objective:

To achieve EIC's objective, it needed a place where worshipers can pray, hold lectures, educate the public including children and be a focal point for the Muslims of Ely and the surrounding areas. EIC was able to acquire a building at Broad Street so that it can meet some of those objectives.

The long-term vision is to expand on the facilities that EIC is currently able to provide and to create new facilities for the Muslim community at the centre. To make the facilities accessible and welcoming for all Muslims and to provide facilities that will attract young Muslims to the centre.

To make the centre not only welcoming for the Muslims but also to non-muslims alike. This is with the hope that it will help build new relationships with the local Ely and surrounding communities.

Facilities offered by EIC:

EIC offered/facilitated various services and activities including the following:

Prayers	The centre was open for all daily prayers and Friday prayers. There were usually only a handful of worshipers that attended the daily prayers whilst the Friday prayers were attended by a larger number of worshipers. There were facilities for sisters to pray at the centre.
Eid prayers	The centre itself was too small to host Eid prayers. The trustees organised Eid prayers at a nearby venue.
Islamic education	The Imams held regular Quran Hadith and Tajweed (the set of rules governing the way in which the words of the Quran should be pronounced during its recitation) classes at the centre.
Funeral Services	The Muslim community can now contact the trustees who can organise their funeral requirement according to the Islamic teaching.
Nikkah	EIC can arrange Nikkah ceremonies officiated by Imams.
Events	EIC was able to hold/organise small events at the centre and nearby venues.

Financial Review:

Like all charities, EIC's main source of income comes from donations. EIC relied on giving from Friday prayers to meet its expenditure. For the period under review contributions from Friday prayers was £2,269 (£4,080 as at March 2022), giving via monthly standing orders were £9,232 (9,575 as at March 2022) and Zakat contributions amounted to £1,485 (£3,460 as at March 2022) and Zakat payments were £3,460 (£4,130 as at March 2022). Total incoming receipts were £31,898 (£22,347 as at March 2022).

Total funds to carry forward to next year stands at £165,302.72 (£150,963.48 31st March 2022)

Financial planning:

The centre/building at Broad Street was built for residential purposes. As it presently stands it is not suitable for the needs of the Muslim and wider community. Due to various factors, including the impact of the Covid pandemic, the planning permission had expired and the trustees are now endeavouring to acquire planning permission that would be suitable to fulfil the objectives of the charity; that is to build a purpose built building to meet the needs of the community.

At present (As at 31st March 2023) the charity has a total of £165,302.72 in its general fund account. The Muslim community will need to be involved in this project and will need to contribute towards ideas as to how to raise the shortfall. This is a community project requiring the involvement of the community.

In respect of expenses of the centre – it is the policy of the trustees to hold an amount equating to three months expenses in reserves.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and according to the SORP (Statement of Recommended Practices) & FRS 102.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP & FRS 102.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.


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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

The trustees have taken full advantage of the exemptions under the charities SORP & FRS 102 as a small charity to not prepare a statement of cash flow

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:



.....

Shair Ahmed Choudhury

Chair, Trustees.

29th January 2024

ELY ISLAMIC CENTRE (EIC)
INCOME & EXPENDITURE ACCOUNT
12 MONTHS ENDED 31ST MARCH 2023

Item Name	Item No.	2023			2022		
		Unrestricted Funds £'	Restricted Funds £'	Total Funds £'	Unrestricted Funds £'	Restricted Funds £'	Total Funds £'
Income							
Voluntary Income:	2						
Friday Prayers		2269		2,269	4,080		4,080
Donations		28144		28,144	9,575		9,575
Zakat Received			1485	1,485		3,460	3,460
Covid Relief Received from the Council				-	2,667		2,667
Others	3			-	2,565		2,565
Total Incoming Funds		30,413	1,485	31,898	18,887	3,460	22,347
Expenditures							
Zakat payment			3110	3,110		4,130	4,130
Allowances Paid	4			-	1,050		1,050
Architect & Survey Cost	5	3162		3,162	-		-
Cleaning		120		120	120		120
Utilities		598		598	506		506
Insurance		508		508	410		410
Legal Fees/Plan. Permission	6	2925		2,925	1,679		1,679
Maintenance	7	674		674	538		538
Sundry Expenses	8	156		156	95		95
Telephone & Internet		676		676	548		548
Bank Charges		535		535	120		120
Islamic Community Events		507		507			-
Council Tax Paid		1254		1,254			-
Fundraising Cost		950		950			-
Others		1785		1,785			-
Total Expenditures		13,849	3,110	16,959	5,066	4,130	9,196
Surplus/(Deficit) For The Period		16,564 -	1,625	14,939	13,821 -	670	13,151
Balance brought forward from earlier years		150,714	-	150,714	136,892	670	137,562
Total Funds Carried Forward		167,278 -	1,625	165,653	150,714	-	150,714

Ely Islamic Centre
Balance Sheet
1 April 2021 To 31 March 2022

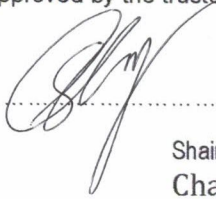
	Notes	£'	2023 £'	£'	2022 £'
Fixed Assets					
Tangible Assets	9		236,020		235,000
Current Assets					
Cash at bank and in hand	10	165,303		151,383	
Total Current Assets			165,303		151,383
Liabilities:					
Creditors	11	-		-	
Total Liabilities			-		-
Net Current Assets		165,303	165,303	151,383	151,383
Net Assets			<u>401,323</u>		<u>386,383</u>
Represented By:					
General Funds B/F			386,383		372,562
Restricted Funds	12	-	1,625		-
Unrestricted Funds	13		16,564		13,821
Total Funds			<u>401,322</u>		<u>386,383</u>

The trustees have not required the charity to obtain an audit of its accounts for the year in question in accordance with charities SORP/FRS 102 section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the SORP and companies Act 2006 with respect to accounting records and the preparation of accounts.

The notes at pages 9 to 11 form part of these accounts

Approved by the trustees on date and signed on their behalf by:



Shair Ahmed Choudhury
Chair, Trustees
29th January 2023

Notes to the accounts

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities SORP (FRS 102, and applicable UK Accounting Standards and the Charities Act 1993.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

2. Income

Due to the size, the community does not raise as much funds as would like to cater for all its events, all funds raised are categorized under one of the following:

- i. Friday prayers, just like donations these are raised through members at the prayer ground.
- ii. Zakat received, this is a form or collections with specific conditions attached in accordance with the teachings of Islam.
- iii. Donations, also raised by the members through voluntary payments as a form of help to the community.

3. Others, Note 3. The figure of £2,565 (At 31st March 2022) in the income & expenditures account represents receipt from a third party organization that arranged the buying of the Centre at 34 Broad Street in Ely on behalf of EIC.

Expenditures

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure, as at end of the accounting period there was no liability recognised. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Employment Cost

The centre does not employ and have no employees during the period under review and as at the end of the accounting period (31 March 2023) there is no employment cost recognised.

Corporation tax

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

Irrecoverable VAT

The charity is yet to be registered for vat and as such irrecoverable VAT is charged against the category of resources expended for which it was incurred.

4. Allowances Paid.

These are small payments to the Imams as token of appreciation for the service to the community, they are the religious leaders and as such the community decides to show appreciation through a small gesture in the form of allowances. As at year end 31st March 2023 no allowances were paid to the imams.

5 Architect.

The centre employs the service of an architect to survey and measure the amount of work need to demolish and rebuild the centre, payments represent the invoice received from the architect.

6 Legal Fees/Planning Permission (Including agents).

These represents the invoices from a legal service firm for work on the planning permission and other legal works. All fees are paid as at end of the accounting period. An amount of £2,925 (£1,679 as at March 2022) was paid towards planning permission and this was paid during the period under review.

7 Maintenance.

This is the cost of carrying out periodic maintenance to the property including cost of materials bought for the work.

8 Sundry Expenses

The centre provides some refreshments and protective equipment to users during Friday prayers and other engagements to ensure compliance with Covid-19 regulations, the amount recorded for period under review represent payment for items of smaller value.

9 Tangible Fixed Assets

The only tangible fixed asset is the property located at no. 34 Broad Street otherwise called the Ely Islamic Centre. The property was purchased in August 2018 for a purchase price of £235,000

The freehold property is valued at historic cost and it is not depreciated, as the Mosque and related prayer rooms are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial. **There was no revaluation done since the purchase of this property.**

There is no fixtures and or fittings with material values in the property and as such none are recognized in the balance sheet as at end of the accounting period

10 Cash at Bank and in Hand

Cash in hand and in bank represent the balance of funds in the bank account, this is the total amount collected during the period less all payments made.

11 Creditors

Creditors represent amounts owed by the centre to its suppliers, as at end of period 31 March 2023 the centre does not owe any amount to its suppliers, all invoices and bills were paid and nothing remain outstanding.

12 Unrestricted Funds

Unrestricted funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include collections from Friday prayers, some zakat and donations.

13 Restricted Funds

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam. These are mostly appeals for disaster reliefs for onward remittance to the beneficiaries around the world. All appeals go through the trustees for approval.

14. Audit Exemption

For the period ending 31st March 2023, the charity was entitled to exemption from audit under charities SORP/FRS 102 similar to section 477 of the Companies Act 2006 relating to small companies. As such there's no opinion expressed on the accounts

The trustees have not required the charity to obtain an audit of its accounts for the year in question in accordance with charities SORP/FRS 102 section 476.

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

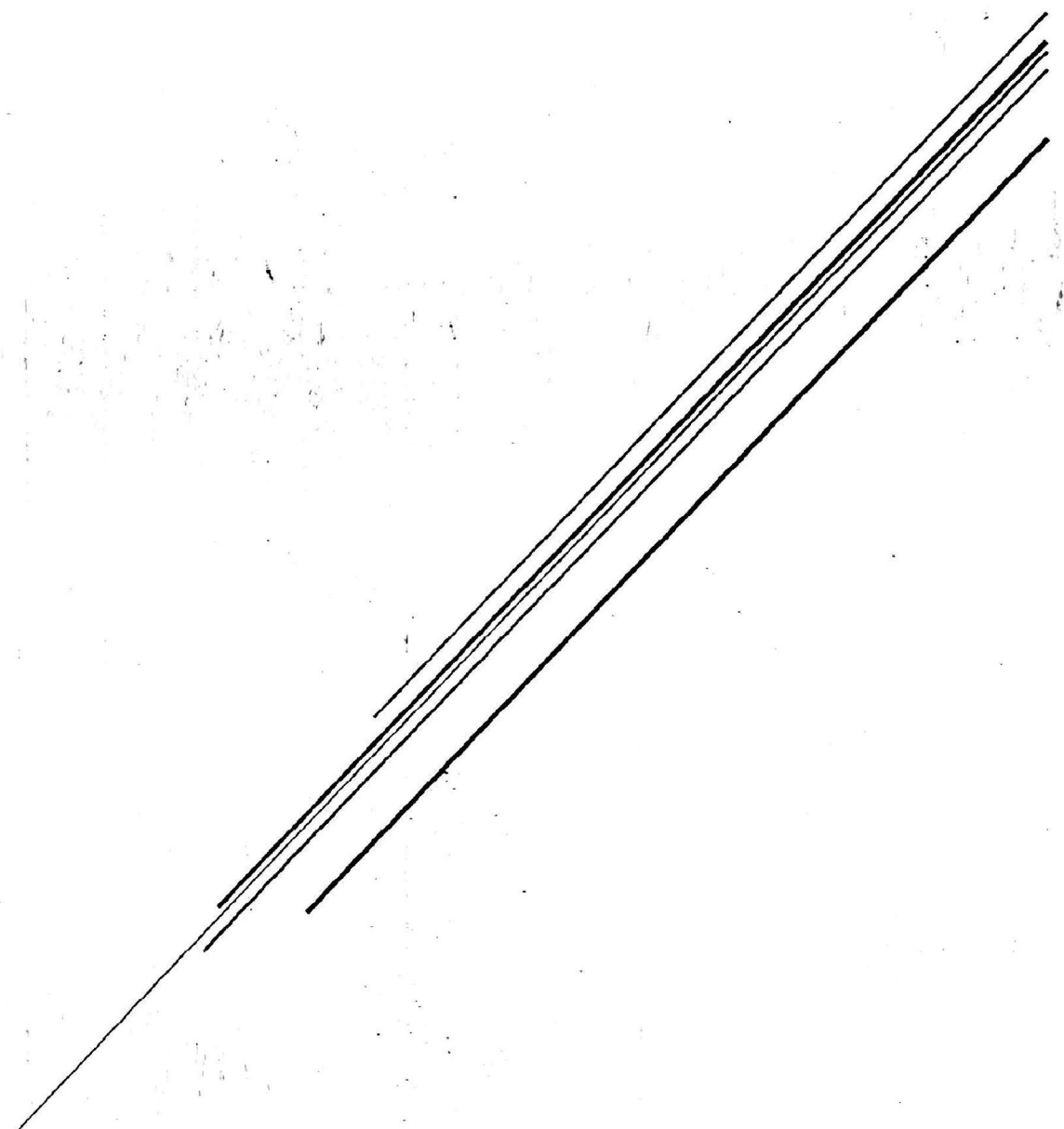
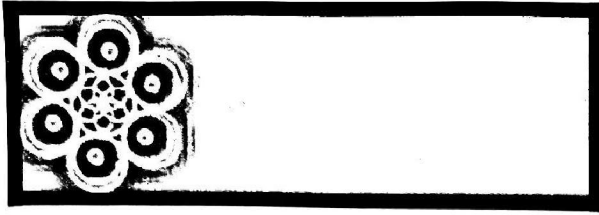
These accounts have been prepared in accordance with the provisions applicable to charities subject to the small charities' regime.

ELY ISLAMIC CENTRE

England & Wales - Charity number 1187894

Accounts

TRUSTEES ANNUAL REPORT



Financial Statements for
Period Ended 31 March 2022

Ely Islamic Centre (EIC)
Annual Accounts and Report of the Trustees
12 Months to 31st March 2022.

Report Content.

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B. Report of the Trustees for the financial period ended 31 March 2021.....	Page 3
I. Status of EIC.....	Page 3
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III. Management of EIC.....	Page 3
IV. Achieving EIC's objective.....	Page 3
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VI. Financial Review.....	Page 4
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VIII. Statement of trustees' responsibilities.....	Page 5-6
C. Annual Income & Expenditure Statement.....	Page 7
D. Balance Sheet.....	Page 8
E. Notes to the Accounts.....	Page 9-11

The trustees present their annual report and financial statements for 12 months ended 31 March 2022 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed, and the Charities SORP (FRS 102). This is the second trustee and financial report prepared by the trustees since registering as a charity.

Legal & Administrative Information

Full Name of the Charity Ely Islamic Centre
Charity Registration Number 1187894
Registry & Main Address No 34 Broad Street
Ely
Cambridgeshire
CB7 4AH

Board of Trustees

Mohamed Ashraf (Resigned)
Dr Mohamed Osman Guled (Resigned)
Yahya Shah (Treasurer)
Shair Ahmed Choudhury
Akhil Choudhury (Resigned)
Mohammed Raalib Amode
AbduSubhan Tarapuri
Shaikh Taiyabur Rahman

Imams

Mustaq Rahman
AbduSubhan Tarapuri

Accountant

Sanna Darboe (FCCA, MAAT)
Chartered Certified Accountant
Registration Number 1074432
51 Longchamp Drive, Ely CB7 4QL

Solicitor

Akhil Choudhury (LLB Hons)
10 Market Place, March
Cambridgeshire. PE15 9JQ

Bankers

Lloyds Bank
98 Victoria St.
London SW1E 5JL

Ely Islamic Centre ("EIC")

Report of the Trustees for the financial year ended 31 March 2022

Status of EIC:

EIC is a charity registered with the Charity Commission for England and Wales under charity number 1187894. It is governed by its constitution.

EIC's objective:

The constitution sets out the following objective:

"Advancement of the Religion of Islam

To advance the Islamic religion in Ely, Cambridgeshire for the benefit of the public through the holding of prayers, lectures, public celebration of religion festivals and to enlighten others about the Islamic religion and to carry out wider activities as an expression of faith towards the religion of Islam".

Management of EIC:

EIC is managed by its trustees. The trustees give their time freely and receive no financial remuneration or benefits. Each trustee has one vote and occupy a given role within the EIC such as, head of development, head of operation, treasurer, secretary and head of legal.

The trustees meet on regular basis, usually fortnightly. The trustees' meeting can be either in person or by, for example, Zoom.

The trustees have set up a number of committees/sub-committees to help with the day to day running of EIC. The members of those committees/sub-committees report to the relevant trustee who then in turn report back to the remaining trustees. The members of these committees/sub-committees also give their time freely without any financial rewards.

More important decisions about EIC is made through the participation of the Ely and surrounding area's Muslim residents at either annual general meetings or special general meetings.

Achieving EIC's objective:

The Muslim community of Ely and surrounding have worked tirelessly in the last few years to obtain a place where worshipers can pray, hold lectures, educate children and be a focal point for the Muslims of Ely and the surrounding areas. After acquiring a building at number 34 Broad Street in Ely, the target now is to raise as much funds as possible to be able to demolish and rebuild the property to a standard structure that can cater for the needs of the community as indicated above and as part of the objectives.

The long-term vision is to expand on the facilities that EIC is currently able to provide and to create new facilities for the Muslim community at the centre. To make the facilities accessible and welcoming for all Muslims and to provide facilities that will attract young Muslims to the centre.

To make the centre welcoming to both Muslims and non-Muslims alike. This is with the hope that it will help build new relationships with the local Ely and surrounding communities.

Facilities offered by EIC:

EIC offered/facilitated various services and activities including the following:

Prayers	The centre was open for all daily prayers and Friday prayers. There were usually only handful of worshippers that attended the daily prayers whilst the Friday prayers were attended by a larger number of worshippers. There were facilities for sisters to pray at the centre.
Eid prayers	The centre itself was too small to host Eid prayers. The trustees organised Eid prayers at a nearby venue.
Quran classes	The Imams held regular Quran and Tajweed (the set of rules governing the way in which the words of the Quran should be pronounced during its recitation) classes at the centre.
Funeral Services	The Muslim community can now contact the trustees who can organise their funeral requirement according to the Islamic teaching.
Nikkah	EIC can arrange Nikkah ceremonies officiated by Imams.
Events	EIC was able to hold/organise small events at the centre.

Financial Review:

Like all charities, EIC's main source of income is through donations. EIC relied on giving from Friday prayers to meet its expenditure but that was adversely affected by Covid 19 pandemic. The Covid 19 pandemic was a huge challenge for the trustees.

For reasons of **comparison**, the corresponding period (2021 Accounts) are made up of 15 months while the 2022 accounts are made up of 12 months.

The trustees took measures to address drop in income and formally asked (by way of letters) for all the Ely and surrounding area's Muslim residents to set up monthly standing orders, the amount was at their discretion. Most, if not all, that were contacted have contributed. For the financial period under review contributions during Friday prayers was £4,080 (£500 in 2021), giving via monthly standing orders were £9,575 (£11,051 in 2021) and Zakat contributions amounted to £3,460 (£670 in 2021).

Soon after the pandemic hit England and Wales, the government put the country into lockdown. When those restrictions were eased it allowed places of worship to reopen but only after risk assessment was undertaken and after making certain adjustment, such as social distancing. Although the trustees were

able to save money in preparing/carrying out the risk assessment themselves, they nevertheless had to incur other expenses so that they could comply with the regulations at that time to open the centre for the Muslim community in a safe manner.

Financial planning:

The centre/building at 34 Broad Street was built for residential purposes. It was a three-bedroom house. As it presently stands it's not suitable for the needs of the Muslim community. With that in mind the trustees were able to acquire planning permission to demolish the present building and build a purpose-built structure to meet the needs of the Muslim community. That had cost implications. The architects involved in the project had provisionally estimated the cost of the build at £600,000. This remains to be the estimated cost and the trustees have had no indication or otherwise of any changes.

At present trustees had set aside £145,000 (£135,000 – 2021) for the project leaving a shortfall of £455,000. The trustees together with the community have put in place strategies to increase efforts in fundraising activities and to involve wider Muslim communities in the UK

In respect of expenses of centre – it is the policy of the trustees to hold an amount equating to one years' expenses in reserve

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and according to the SORP (Statement of Recommended Practices) & FRS 102.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP & FRS 102.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.


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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

The trustees have taken full advantage of the exemptions under the charities SORP & FRS 102 as a small charity to not prepare a statement of cash flow

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:

.....


Yahya Shah

Treasurer

29th December 2022

ELY ISLAMIC CENTRE (EIC)
 INCOME & EXPENDITURE ACCOUNT
 12 MONTHS ENDED 31ST MARCH 2022

Item Name	Item No.	2022			2021
		Unrestricted Funds £'	Restricted Funds £'	Total Funds £'	Total Funds £'
Income					
Voluntary Income:	2				
Friday Prayers		4080		4,080	500
Donations		9575		9,575	38,661
Zakat Received			3460	3,460	670
Covid Relief Received from the Council		2667		2,667	-
Others	3	2565		2,565	-
Total Incoming Funds		18,887	3,460	22,347	39,831
Expenditures					
Zakat payment			4130	4,130	-
Allowances Paid	4	1050		1,050	1,820
Architect & Survey Cost	5	0		-	3,429
Cleaning		120		120	200
Electricity & Gas		506		506	480
Insurance		410		410	524
Legal Fees/Plan. Permission	6	1679		1,679	5,911
Maintenance	7	538		538	3,239
Sundry Expenses	8	95		95	1,372
Telephone & Internet		548		548	245
Bank Charges		120		120	48
Total Expenditures		5,066	4,130	9,196	17,268
Surplus/(Deficit) For The Period		13,821	670	13,151	22,563
Balance brought forward from earlier years		136,892	670	137,562	114,999
Total Funds Carried Forward		150,714	-	150,714	137,562

Ely Islamic Centre
 Balance Sheet
 1 April 2021 To 31 March 2022

	Notes	£	2021 £	£	2020 £
Fixed Assets					
Tangible Assets	9		235,000		235,000
Current Assets					
Cash at bank and in hand	10	151,383		137,562	
Total Current Assets			151,383		137,562
Liabilities:					
Creditors	11				
Total Liabilities					
Net Current Assets		151,383	151,383	137,562	137,562
Net Assets			<u>386,383</u>		<u>372,562</u>
Represented By:					
General Funds B/F			372,562		
Restricted Funds	12				670
Unrestricted Funds	13		13,821		371,892
Total Funds			<u>386,384</u>		<u>372,562</u>

The trustees have not required the charity to obtain an audit of its accounts for the year in question in accordance with charities SORP/FRS 102 section 476:

The trustees acknowledge their responsibilities for complying with the requirements of the SORP and companies Act 2006 with respect to accounting records and the preparation of accounts.

The notes at pages 9 to 11 form part of these accounts

Approved by the trustees on date and signed on their behalf by:



Yahya Shah
 Treasurer
 29th December 2022

Notes to the accounts

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities SORP (FRS 102, and applicable UK Accounting Standards and the Charities Act 1993.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

2. Income

Due to the size, the community does not raise as much funds as would like to cater for all its events, all funds raised are categorized under one of the following:

- i. Friday prayers, just like donations these are raised through members at the prayer ground
- ii. Zakat received, this is a form of collections with specific conditions attached in accordance with the teachings of Islam
- iii. Donations, also raised from the members through voluntary payments as a form of help to the community

3. Others, Note 3. The figure of £2,565 in the income & expenditures account represent receipt from a third party organization that arranged the buying of the Centre at 34 Broad Street in Ely on behalf of EIC.

Expenditures

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure, as at end of the accounting period there was no liability recognised. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Employment Cost

The centre does not employ and have no employees during the period under review and as at the end of the accounting period (31 March 2022) there is no employment cost recognised.

Corporation tax

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

Irrecoverable VAT

The charity is yet to be registered for vat and as such irrecoverable VAT is charged against the category of resources expended for which it was incurred.

4. Allowances Paid.

These are small payments to the Imams as token of appreciation for the service to the community, they are the religious leaders and as such the community decides to show appreciation through a small gesture in the form of allowances.

5 Architect.

The centre employs the service of an architect to survey and measure the amount of work need to demolish and rebuild the centre, payments represent the invoice received from the architect. No payment made to architect during the period under review.

6 Legal Fees/Planning Permission (Including agents).

These represents the invoices from a legal service firm who helped to secure the property for the community. All fees are paid as at end of the accounting period. An amount of £1,679 was paid towards planning permission and this was paid during the period under review

7 Maintenance.

This is the cost of carrying out periodic maintenance to the property including cost of materials bought for the work.

8 Sundry Expenses

The centre provides some protective equipment to users during Friday prayers and other engagements to ensure compliance with Covid-19 regulations, the amount recorded for period under review represent payment for items of smaller value.

9 Tangible Fixed Assets

The only tangible fixed asset is the property located at no. 34 Broad Street otherwise called the Ely Islamic Centre. The property was purchased in August 2018 for a purchase price of £235,000

The freehold property is valued at historic cost and it is not depreciated, as the Mosque and related prayer rooms are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial. **There was no revaluation done since the purchase of this property**

There is no fixtures and or fittings with material values in the property and as such none are recognized in the balance sheet as at end of the accounting period

10 Cash at Bank and in Hand

Cash in hand and in bank represent the balance of funds in the bank account, this is the total amount collected during the period less all payments made.

11 Creditors

Creditors represent amounts owed by the centre to its suppliers, as at end of period 31 March 2022 the centre does not owe any amount to its suppliers, all invoices and bills were paid and nothing remain outstanding.

12 Unrestricted Funds

Unrestricted funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include collections from Friday prayers, some zakat and donations.

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14. Audit Exemption

For the period ending 31st March 2022, the charity was entitled to exemption from audit under charities SORP/FRS 102 similar to section 477 of the Companies Act 2006 relating to small companies. As such there's no opinion expressed on the accounts

The trustees have not required the charity to obtain an audit of its accounts for the year in question in accordance with charities SORP/FRS 102 section 476.

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

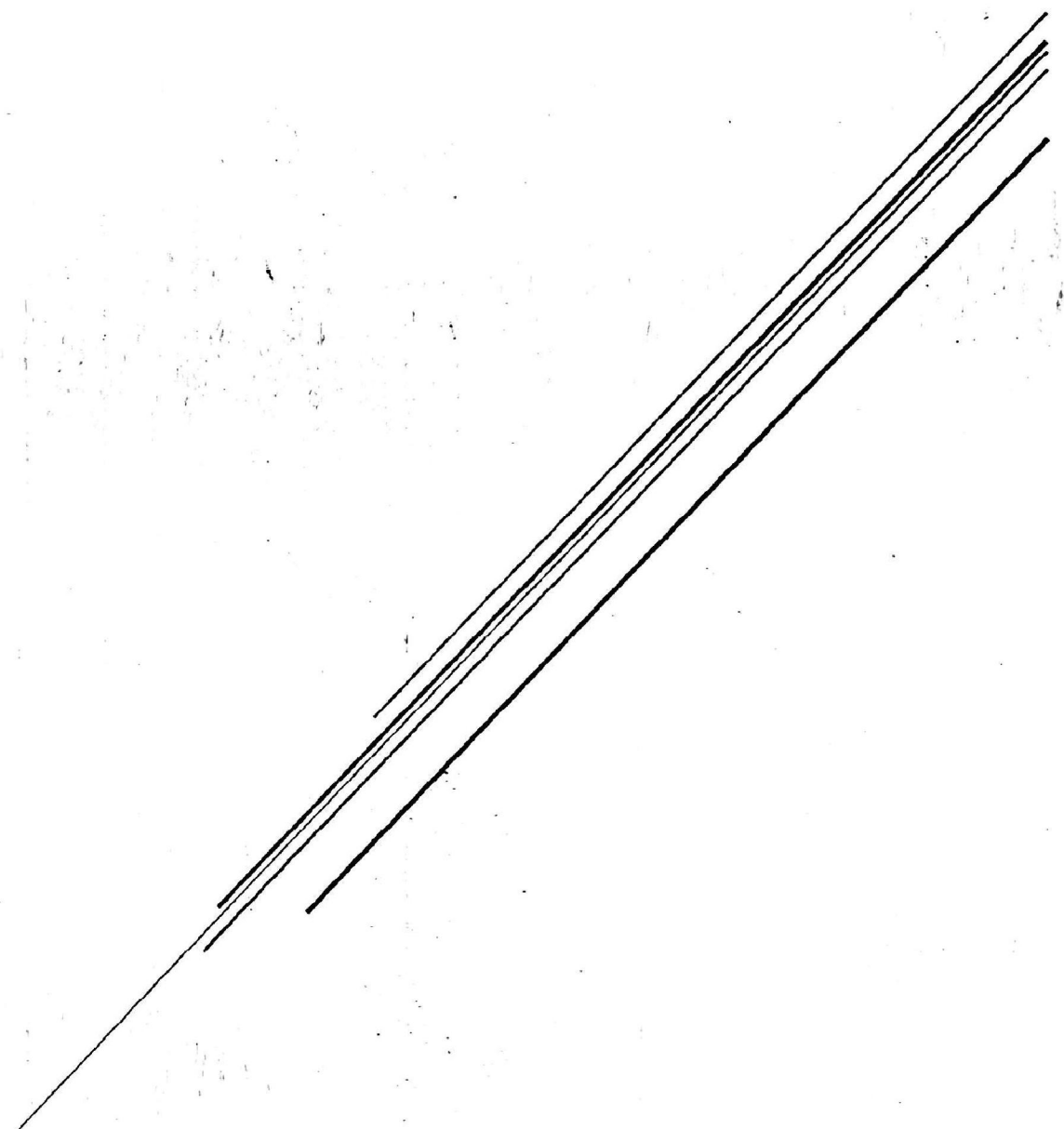
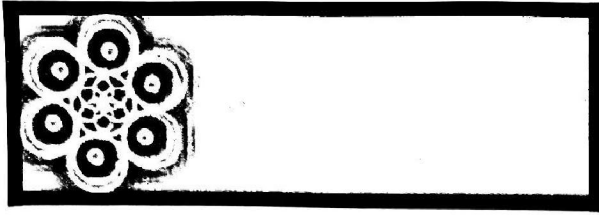
These accounts have been prepared in accordance with the provisions applicable to charities subject to the small charities' regime.

ELY ISLAMIC CENTRE

England & Wales - Charity number 1187894

Accounts

TRUSTEES ANNUAL REPORT



Financial Statements for
Period Ended 31 March 2022

Ely Islamic Centre (EIC)
Annual Accounts and Report of the Trustees
12 Months to 31st March 2022.

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The trustees present their annual report and financial statements for 12 months ended 31 March 2022 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed, and the Charities SORP (FRS 102). This is the second trustee and financial report prepared by the trustees since registering as a charity.

Legal & Administrative Information

Full Name of the Charity Ely Islamic Centre
Charity Registration Number 1187894
Registry & Main Address No 34 Broad Street
Ely
Cambridgeshire
CB7 4AH

Board of Trustees

Mohamed Ashraf (Resigned)
Dr Mohamed Osman Guled (Resigned)
Yahya Shah (Treasurer)
Shair Ahmed Choudhury
Akhil Choudhury (Resigned)
Mohammed Raalib Amode
AbduSubhan Tarapuri
Shaikh Taiyabur Rahman

Imams

Mustaq Rahman
AbduSubhan Tarapuri

Accountant

Sanna Darboe (FCCA, MAAT)
Chartered Certified Accountant
Registration Number 1074432
51 Longchamp Drive, Ely CB7 4QL

Solicitor

Akhil Choudhury (LLB Hons)
10 Market Place, March
Cambridgeshire. PE15 9JQ

Bankers

Lloyds Bank
98 Victoria St.
London SW1E 5JL

Ely Islamic Centre ("EIC")

Report of the Trustees for the financial year ended 31 March 2022

Status of EIC:

EIC is a charity registered with the Charity Commission for England and Wales under charity number 1187894. It is governed by its constitution.

EIC's objective:

The constitution sets out the following objective:

"Advancement of the Religion of Islam

To advance the Islamic religion in Ely, Cambridgeshire for the benefit of the public through the holding of prayers, lectures, public celebration of religion festivals and to enlighten others about the Islamic religion and to carry out wider activities as an expression of faith towards the religion of Islam".

Management of EIC:

EIC is managed by its trustees. The trustees give their time freely and receive no financial remuneration or benefits. Each trustee has one vote and occupy a given role within the EIC such as, head of development, head of operation, treasurer, secretary and head of legal.

The trustees meet on regular basis, usually fortnightly. The trustees' meeting can be either in person or by, for example, Zoom.

The trustees have set up a number of committees/sub-committees to help with the day to day running of EIC. The members of those committees/sub-committees report to the relevant trustee who then in turn report back to the remaining trustees. The members of these committees/sub-committees also give their time freely without any financial rewards.

More important decisions about EIC is made through the participation of the Ely and surrounding area's Muslim residents at either annual general meetings or special general meetings.

Achieving EIC's objective:

The Muslim community of Ely and surrounding have worked tirelessly in the last few years to obtain a place where worshipers can pray, hold lectures, educate children and be a focal point for the Muslims of Ely and the surrounding areas. After acquiring a building at number 34 Broad Street in Ely, the target now is to raise as much funds as possible to be able to demolish and rebuild the property to a standard structure that can cater for the needs of the community as indicated above and as part of the objectives.

The long-term vision is to expand on the facilities that EIC is currently able to provide and to create new facilities for the Muslim community at the centre. To make the facilities accessible and welcoming for all Muslims and to provide facilities that will attract young Muslims to the centre.

To make the centre welcoming to both Muslims and non-Muslims alike. This is with the hope that it will help build new relationships with the local Ely and surrounding communities.

Facilities offered by EIC:

EIC offered/facilitated various services and activities including the following:

Prayers	The centre was open for all daily prayers and Friday prayers. There were usually only handful of worshippers that attended the daily prayers whilst the Friday prayers were attended by a larger number of worshippers. There were facilities for sisters to pray at the centre.
Eid prayers	The centre itself was too small to host Eid prayers. The trustees organised Eid prayers at a nearby venue.
Quran classes	The Imams held regular Quran and Tajweed (the set of rules governing the way in which the words of the Quran should be pronounced during its recitation) classes at the centre.
Funeral Services	The Muslim community can now contact the trustees who can organise their funeral requirement according to the Islamic teaching.
Nikkah	EIC can arrange Nikkah ceremonies officiated by Imams.
Events	EIC was able to hold/organise small events at the centre.

Financial Review:

Like all charities, EIC's main source of income is through donations. EIC relied on giving from Friday prayers to meet its expenditure but that was adversely affected by Covid 19 pandemic. The Covid 19 pandemic was a huge challenge for the trustees.

For reasons of **comparison**, the corresponding period (2021 Accounts) are made up of 15 months while the 2022 accounts are made up of 12 months.

The trustees took measures to address drop in income and formally asked (by way of letters) for all the Ely and surrounding area's Muslim residents to set up monthly standing orders, the amount was at their discretion. Most, if not all, that were contacted have contributed. For the financial period under review contributions during Friday prayers was £4,080 (£500 in 2021), giving via monthly standing orders were £9,575 (£11,051 in 2021) and Zakat contributions amounted to £3,460 (£670 in 2021).

Soon after the pandemic hit England and Wales, the government put the country into lockdown. When those restrictions were eased it allowed places of worship to reopen but only after risk assessment was undertaken and after making certain adjustment, such as social distancing. Although the trustees were

able to save money in preparing/carrying out the risk assessment themselves, they nevertheless had to incur other expenses so that they could comply with the regulations at that time to open the centre for the Muslim community in a safe manner.

Financial planning:

The centre/building at 34 Broad Street was built for residential purposes. It was a three-bedroom house. As it presently stands it's not suitable for the needs of the Muslim community. With that in mind the trustees were able to acquire planning permission to demolish the present building and build a purpose-built structure to meet the needs of the Muslim community. That had cost implications. The architects involved in the project had provisionally estimated the cost of the build at £600,000. This remains to be the estimated cost and the trustees have had no indication or otherwise of any changes.

At present trustees had set aside £145,000 (£135,000 – 2021) for the project leaving a shortfall of £455,000. The trustees together with the community have put in place strategies to increase efforts in fundraising activities and to involve wider Muslim communities in the UK

In respect of expenses of centre – it is the policy of the trustees to hold an amount equating to one years' expenses in reserve

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and according to the SORP (Statement of Recommended Practices) & FRS 102.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP & FRS 102.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.


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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

The trustees have taken full advantage of the exemptions under the charities SORP & FRS 102 as a small charity to not prepare a statement of cash flow

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:

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Yahya Shah

Treasurer

29th December 2022

ELY ISLAMIC CENTRE (EIC)
 INCOME & EXPENDITURE ACCOUNT
 12 MONTHS ENDED 31ST MARCH 2022

Item Name	Item No.	2022			2021
		Unrestricted Funds £'	Restricted Funds £'	Total Funds £'	Total Funds £'
Income					
Voluntary Income:	2				
Friday Prayers		4080		4,080	500
Donations		9575		9,575	38,661
Zakat Received			3460	3,460	670
Covid Relief Received from the Council		2667		2,667	-
Others	3	2565		2,565	-
Total Incoming Funds		18,887	3,460	22,347	39,831
Expenditures					
Zakat payment			4130	4,130	-
Allowances Paid	4	1050		1,050	1,820
Architect & Survey Cost	5	0		-	3,429
Cleaning		120		120	200
Electricity & Gas		506		506	480
Insurance		410		410	524
Legal Fees/Plan. Permission	6	1679		1,679	5,911
Maintenance	7	538		538	3,239
Sundry Expenses	8	95		95	1,372
Telephone & Internet		548		548	245
Bank Charges		120		120	48
Total Expenditures		5,066	4,130	9,196	17,268
Surplus/(Deficit) For The Period		13,821	670	13,151	22,563
Balance brought forward from earlier years		136,892	670	137,562	114,999
Total Funds Carried Forward		150,714	-	150,714	137,562

Ely Islamic Centre
 Balance Sheet
 1 April 2021 To 31 March 2022

	Notes	£	2021 £	£	2020 £
Fixed Assets					
Tangible Assets	9		235,000		235,000
Current Assets					
Cash at bank and in hand	10	151,383		137,562	
Total Current Assets			151,383		137,562
Liabilities:					
Creditors	11	-		-	
Total Liabilities					
Net Current Assets		151,383	151,383	137,562	137,562
Net Assets			<u>386,383</u>		<u>372,562</u>
Represented By:					
General Funds B/F			372,562		
Restricted Funds	12		-		670
Unrestricted Funds	13		13,821		371,892
Total Funds			<u>386,384</u>		<u>372,562</u>

The trustees have not required the charity to obtain an audit of its accounts for the year in question in accordance with charities SORP/FRS 102 section 476:

The trustees acknowledge their responsibilities for complying with the requirements of the SORP and companies Act 2006 with respect to accounting records and the preparation of accounts.

The notes at pages 9 to 11 form part of these accounts

Approved by the trustees on date and signed on their behalf by:



Yahya Shah
 Treasurer
 29th December 2022

Notes to the accounts

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities SORP (FRS 102, and applicable UK Accounting Standards and the Charities Act 1993.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

2. Income

Due to the size, the community does not raise as much funds as would like to cater for all its events, all funds raised are categorized under one of the following:

- i. Friday prayers, just like donations these are raised through members at the prayer ground
- ii. Zakat received, this is a form of collections with specific conditions attached in accordance with the teachings of Islam
- iii. Donations, also raised from the members through voluntary payments as a form of help to the community

3. Others, Note 3. The figure of £2,565 in the income & expenditures account represent receipt from a third party organization that arranged the buying of the Centre at 34 Broad Street in Ely on behalf of EIC.

Expenditures

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure, as at end of the accounting period there was no liability recognised. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Employment Cost

The centre does not employ and have no employees during the period under review and as at the end of the accounting period (31 March 2022) there is no employment cost recognised.

Corporation tax

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

Irrecoverable VAT

The charity is yet to be registered for vat and as such irrecoverable VAT is charged against the category of resources expended for which it was incurred.

4. Allowances Paid.

These are small payments to the Imams as token of appreciation for the service to the community, they are the religious leaders and as such the community decides to show appreciation through a small gesture in the form of allowances.

5 Architect.

The centre employs the service of an architect to survey and measure the amount of work need to demolish and rebuild the centre, payments represent the invoice received from the architect. No payment made to architect during the period under review.

6 Legal Fees/Planning Permission (Including agents).

These represents the invoices from a legal service firm who helped to secure the property for the community. All fees are paid as at end of the accounting period. An amount of £1,679 was paid towards planning permission and this was paid during the period under review

7 Maintenance.

This is the cost of carrying out periodic maintenance to the property including cost of materials bought for the work.

8 Sundry Expenses

The centre provides some protective equipment to users during Friday prayers and other engagements to ensure compliance with Covid-19 regulations, the amount recorded for period under review represent payment for items of smaller value.

9 Tangible Fixed Assets

The only tangible fixed asset is the property located at no. 34 Broad Street otherwise called the Ely Islamic Centre. The property was purchased in August 2018 for a purchase price of £235,000

The freehold property is valued at historic cost and it is not depreciated, as the Mosque and related prayer rooms are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial. **There was no revaluation done since the purchase of this property**

There is no fixtures and or fittings with material values in the property and as such none are recognized in the balance sheet as at end of the accounting period

10 Cash at Bank and in Hand

Cash in hand and in bank represent the balance of funds in the bank account, this is the total amount collected during the period less all payments made.

11 Creditors

Creditors represent amounts owed by the centre to its suppliers, as at end of period 31 March 2022 the centre does not owe any amount to its suppliers, all invoices and bills were paid and nothing remain outstanding.

12 Unrestricted Funds

Unrestricted funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include collections from Friday prayers, some zakat and donations.

13 Restricted Funds

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam. These are mostly appeals for disaster reliefs for onward remittance to the beneficiaries around the world. All appeals go through the trustees for approval.

14. Audit Exemption

For the period ending 31st March 2022, the charity was entitled to exemption from audit under charities SORP/FRS 102 similar to section 477 of the Companies Act 2006 relating to small companies. As such there's no opinion expressed on the accounts

The trustees have not required the charity to obtain an audit of its accounts for the year in question in accordance with charities SORP/FRS 102 section 476.

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

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