



Registered number  
1187894

ELY ISLAMIC CENTRE

Trustees' Report and Annual Accounts

31 March 2024

**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 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

**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 (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.

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 £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.

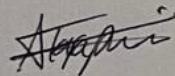
**Statement of trustees' responsibilities in relation to the financial statements**

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.**



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**

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

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*

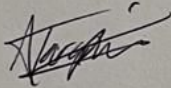
	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £
<b>Turnover</b>						
Donations	114,664	-	114,664	30,413	-	30,413
Zakat Received	-	-	-	-	1,485	1,485
<b>Total Funds</b>	<b>114,664</b>	<b>-</b>	<b>114,664</b>	<b>30,413</b>	<b>1,485</b>	<b>31,898</b>
<b>Administrative expenses</b>						
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
<b>Total Expenditures</b>	<b>8,337</b>	<b>-</b>	<b>8,337</b>	<b>13,849</b>	<b>3,110</b>	<b>16,959</b>
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
<b>Total Funds Carried Forward</b>	<b>271,980</b>	<b>-</b>	<b>271,980</b>	<b>167,278</b>	<b>(1,625)</b>	<b>165,653</b>

**ELY ISLAMIC CENTRE****Registered number:** 1187894**Balance Sheet  
as at 31 March 2024**

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

	<b>2024 Number</b>	<b>2023 Number</b>
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**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 April 2023	236,020
At 31 March 2024	<u>236,020</u>
<b>Depreciation</b>	
At 31 March 2024	<u>-</u>
<b>Net book value</b>	
At 31 March 2024	<u>236,020</u>
At 31 March 2023	<u>236,020</u>
34 Broad Street ELY Cambridgeshire CB7 4AH	