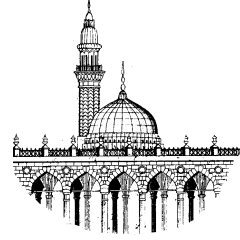


المركز الاعلام الاسلاميه برستول

Islamic Information Centre Bristol

460 Stapleton Road, Eastville, Bristol BS5 6PA- Registered Charity No. 1075875
Tel: 0117 9020037 - IIC_Bristol@hotmail.com - www.islamicinformationcentre.co.uk



Annual Report 2021

To Whom it May Concern

This report reflects the activities the Islamic information has undertaken during the year of 2021 (pre and post pandemic restrictions)

Since The Covid19 Pandemic hit globally the Charity has been unable to run its operations and commitments to the community it serves at full capacity.

Having said this, we utilised the time during lockdown and restrictions to begin building refurbishments for the charity.

This included.

- *(Premise) full refurbishment of the internal & external building.*
- *New Furnishing – Sought aid from local Business (Ikea) (In progress)*
- *State of the art IT & Digital equipment for the staff and the community to use (In progress)*

The funds for this were used from the Charities accounts but predominantly from personal financial support from the trustees and their families.

The Charity did continue the teaching and educational services such as Arabic teaching and support for the wider community in Bristol **virtually** were applicable.

Our international efforts & support (Pakistan) remained & support for NGO organisations, vulnerable individuals, educational/ research establishments, & teachers remained intact during this difficult time.

Our aims for 2022

- Complete Building refurbishments
- Reopen premise for local community to utilise (in principles of the constitution)
- Continue Arabic teaching classes (on premise)
- Produce Literature following principles of the CIOs constitution
- Incorporate a wider Careers support service within the local area, providing Careers advice & Pastoral support
- Continue providing services in relation to Islamic principles (Marriage, Divorce, Pastoral Counselling, and spiritual development)
- New initiative to allow SME enterprises in the area to utilise facilities and office space as a Business incubator
- Create Digital Platforms and information for our wider audience and partners (following guidelines of the CIO)
- Establish Partnerships with External Charities to advance our international efforts around further education for the less fortunate.

Your sincerely

MAHMAD
Head Trustee -IIC BRISTOL

ISLAMIC INFORMATION CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

ISLAMIC INFORMATION CENTRE

ACCOUNTANTS' REPORT

You have approved Income and Expenditure and Balance Sheet for the year ended 31 March 2021 set out on pages 2 to 3. In accordance with your instructions, we have prepared these unaudited accounts from the accounting records and information and explanations supplied to us.

10 February 2022

Adam House
Chartered Accountants
123 Fishponds Road
Bristol
BS5 6PR

CO-ORDINATOR CERTIFICATE

I certify that the books, vouchers and information produced to my accountants, from which the attached accounts have been prepared, contain a full and correct record of my business transactions to the best of my knowledge.

Mr Abdul Majeed Qari

ISLAMIC INFORMATION CENTRE

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 MARCH 2021

	2021		2020	
	£	£	£	£
Gross Income				
Board Rent		500		<i>500</i>
Donations		11,801		<i>2,060</i>
		<hr/>		<hr/>
		12,301		<i>2,560</i>
Administration expenses:				
Rates	152		<i>494</i>	
Water rates	89		<i>91</i>	
Light and heat	572		<i>540</i>	
Repairs & renewals	1,200		<i>2,500</i>	
Insurance	-		<i>790</i>	
Telephone	321		<i>329</i>	
	<hr/>		<hr/>	
		2,334		<i>4,744</i>
		<hr/>		<hr/>
Total expenses		2,334		<i>4,744</i>
		<hr/>		<hr/>
Excess of Income over (expenditure) for the year	£	9,967	£	<i>(2,184)</i>
		<hr/>		<hr/>

ISLAMIC INFORMATION CENTRE

BALANCE SHEET AT 31 MARCH 2021

	Note	2021 £	£	2020 £	£
Current assets:					
Cash at bank		24,771		14,803	
Cash in hand		150		151	
		<u>24,921</u>		<u>14,954</u>	
Current liabilities:					
		<u>-</u>		<u>-</u>	
Net current assets		24,921		14,954	
		£ 24,921		£ 14,954	
Financed By:					
Excess of Income/(Expenditure) B/FWD		14,954		17,138	
Excess of Income / (Expenditure) for the year		9,967		-	
		<u>24,921</u>		<u>17,138</u>	
Excess of Income/(Expenditure) for the year		-		2,184	
		<u>-</u>		<u>2,184</u>	
Excess of income over/(ecpenditure) C/FWD		£ 24,921		£ 14,954	