



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: Widnes Deen Centre

Charity registration number: 1189919

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the community of Widnes by providing various services as required and a place of worship for the Islamic faith.
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	Initially to repair and convert a building into a place of worship for the local community. To offer prayer meetings, lectures, producing/distributing literature on Islam to educate people curious about the Islamic religion.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees have given careful consideration to the Charity Commission's public benefit guidance.

Achievements and Performance

	SORP reference	
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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	The charity during the period under review has been dormant however the trustees are happy to confirm a building has since been acquired and pending negotiation/clarification of conditions with the local council work will begin to repair the building. The charity anticipates being able to offer services to the local community for both adults and children within the year of 2022.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There are no going concern issues when reviewing the charities financial position. During the period in question activity was minimal.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to meet ongoing cashflow commitments.
Amount of reserves held	Para 1.22	£169
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation 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	Para 1.25	Apart from the first charity trustees every appointed trustee must be appointed (for a term of three years) by a resolution passed at a properly convened

name of any person or body entitled to appoint one or more trustees		meeting of the charity trustees.
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Reference and Administrative details

Charity name	Widnes Deen Centre
Other name the charity uses	
Registered charity number	1189919
Charity's principal address	31-35 Alforde Street Widnes WA8 7TR

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	Zubair Malik			
2	Suleman Adam-Gavar			
3	Adnan Bhatti			
4				
5				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	-
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	-
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	-

Exemptions from disclosure

Reason for non-disclosure of key personnel details

-

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)

Zubair Malik

Full name(s)

Zubair Malik

Position (eg
Secretary, Chair, etc)

Trustee

Date

31/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Widnes Deen Centre		1189919		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rental income	810	-	-	810	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	810	-	-	810	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	810	-	-	810	-
A3 Payments					
Utilities	641	-	-	641	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	641	-	-	641	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	641	-	-	641	-
Net of receipts/(payments)	169	-	-	169	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	169	-	-	169	-

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 £
B1 Cash funds	Bank accounts and cash in hand	169	-	-
		-	-	-
		-	-	-
	Total cash funds	169	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Zubair Malik	Zubair Malik	31/01/2023	