



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 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	<b>To benefit the community of Widnes by providing various services as required and a place of worship for the Islamic faith.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In setting our objectives and planning our activities the Trustees have given careful consideration to the Charity Commission's public benefit guidance.</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity provides a place of worship for the Islamic community in the area to support their spiritual needs. In addition the charity reacts to the needs of the community to support in various endeavours enhancing the community spirit and importantly to ensure those who are vulnerable have a place to turn in their hour of need.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>There are no going concern issues when reviewing the charities financial position.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to meet ongoing cashflow commitments.</b>
Amount of reserves held	Para 1.22	<b>£19,043</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>-</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>-</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Foundation Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>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 meeting of the charity trustees.</b>

## 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**

## 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

11/03/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Widnes Deen Centre

1189919

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2022

To

Period end date  
31/03/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	31,615	-	-	31,615	-
Rental income	-	-	-	-	810
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	31,615	-	-	31,615	810
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	31,615	-	-	31,615	810
<b>A3 Payments</b>					
Heat and Light	2,780	-	-	2,780	641
Insurance	1,004	-	-	1,004	-
Water rates	205	-	-	205	-
Staff salaries	8,753	-	-	8,753	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	12,742	-	-	12,742	641
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	12,742	-	-	12,742	641
<b>Net of receipts/(payments)</b>	18,873	-	-	18,873	169
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	169	-	-	169	-
<b>Cash funds this year end</b>	19,043	-	-	19,043	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 £
<b>B1 Cash funds</b>	Bank accounts and cash in hand	19,043	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,043</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Zubair Malik	Zubair Malik	11/03/2025	



CHARITY COMMISSION  
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## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Widnes Deen Centre

On accounts for the year ended

31/03/2023

Charity no (if any)

1189919

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

AMS Medical Accountants Limited

Date:

11/03/2025

Name:

AMS Medical Accountants Limited

Relevant professional qualification(s) or body (if any):

Address:

9 Portland Street

Manchester

M1 3BE

## **Section B**

## **Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**